

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342916 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0017	Sweeting, Robert v. Jason Kishaba, et al. GMAC Matter No.: 693709

**TOTAL AMOUNT DUE \$1,581.60**

**\*\*\* REMITTANCE COPY \*\*\***

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March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
JD	02/04/13	Draft and revise written discovery to L310 plaintiff.	2.10	238.50	500.85
JD	02/05/13	Revise and finalize written discovery to L310 plaintiff.	1.60	238.50	381.60
JD	02/05/13	Update status report. L120	0.20	238.50	47.70
JD	02/07/13	Research for and outline MJOP. L210	1.60	238.50	381.60
JD	02/15/13	Attend hearing on plaintiff's motion to compel discovery from co-defendant. L250	1.10	238.50	262.35
		<b>TOTAL</b>	<b>6.60</b>		<b>\$1,574.10</b>

**COSTS & EXPENSES**

01/25/13 Cardmember Service/Bank One (Acct #7755);  
Court and Filing Fees; Orange Co Superior  
Court WE-CA 12/14/12 7.50

**TOTAL COSTS & EXPENSES \$7.50**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L210 Pleadings	1.60	\$381.60
L250 Other Written Motions	1.10	\$262.35
L310 Written Discovery	3.70	\$882.45
<b>TOTAL</b>	<b>6.60</b>	<b>\$1,574.10</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 342916 CLIENT OCWEN Loan Servicing Page 2  
MATTER Sweeting, Robert

Dykstra, Jonathan	JD	Associate	6.60	238.50	\$1,574.10
	<b>Total</b>		<b>6.60</b>		<b>\$1,574.10</b>

PRIOR FEES \$49,177.89  
PRIOR COSTS & EXPENSES \$6,051.90

FEEs	\$1,574.10
COSTS & EXPENSES	\$7.50
<b>TOTAL THIS INVOICE</b>	<b>\$1,581.60</b>

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Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0034 Yee, Seewing and Chom Suk v. E\*Trade, et al.  
GMAC Matter No.: 698209

**TOTAL AMOUNT DUE**

**\$823.50**

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Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E\*Trade, et al.  
GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
EK	02/06/13	Draft email to plaintiffs' counsel, V. L160 Goins, re deadline to return settlement agreement	0.20	274.50	54.90
EK	02/06/13	Draft email to J. Best re plaintiffs' L160 requested revisions to settlement agreement	0.20	274.50	54.90
EK	02/06/13	Review email from V. Goins re L160 requested changes to settlement agreement and draft reply to same	0.20	274.50	54.90
EK	02/07/13	Analysis and evaluation of plaintiffs' L160 proposed changes to settlement agreement and loan modification agreement	0.40	274.50	109.80
EK	02/07/13	Draft email to J. Best re plaintiffs' L160 proposed changes to settlement and recommendations re same	0.90	274.50	247.05
EK	02/12/13	Review email from J. Best re plaintiffs' L160 changes to settlement agreement and revise accordingly	0.30	274.50	82.35
EK	02/12/13	Draft email to plaintiffs' counsel, V. L160 Goins, re revisions to settlement agreement	0.30	274.50	82.35
EK	02/12/13	Draft email to J. Best re further L160 revisions to settlement agreement	0.30	274.50	82.35
EK	02/14/13	Draft email to V. Goins re final version L160 of settlement agreement	0.20	274.50	54.90
		<b>TOTAL</b>	<b>3.00</b>		<b>\$823.50</b>

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Invoice No. 342917 CLIENT OCWEN Loan Servicing  
MATTER Yee, Seewing & Chom Suk

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	3.00	\$823.50
<b>TOTAL</b>	<b>3.00</b>	<b>\$823.50</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	3.00	274.50	\$823.50
<b>Total</b>		<b>3.00</b>		<b>\$823.50</b>

PRIOR FEES	\$45,932.85
PRIOR COSTS & EXPENSES	\$4,021.65

FEES	\$823.50
<b>TOTAL THIS INVOICE</b>	<b>\$823.50</b>

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Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0153 Davis, Estell v. Wells Fargo  
GMAC Matter No.: 696977

**TOTAL AMOUNT DUE**

**\$190.80**

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Matter 19000 0153 Davis, Estell v. Wells Fargo  
GMAC Matter No.: 696977

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/21/12	Draft correspondence to client L190	0.20	238.50	47.70
		regarding status of obtaining a hearing date on plaintiff's appeal			
YS	11/27/12	Review and analysis of the Ninth Circuit's docket to determine status of appeal L120	0.20	238.50	47.70
YS	12/03/12	Draft case status update L190	0.10	238.50	23.85
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.80</b>		<b>\$190.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.60	\$143.10
<b>TOTAL</b>	<b>0.80</b>	<b>\$190.80</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
<b>Total</b>		<b>0.80</b>		<b>\$190.80</b>

PRIOR FEES \$59,217.30

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Invoice No. 342918 CLIENT OCWEN Loan Servicing  
MATTER Davis, Estell

Page 2

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PRIOR COSTS & EXPENSES \$3,683.92

FEEs \$190.80  
TOTAL THIS INVOICE \$190.80

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Invoice No. 342919 JBS

March 15, 2013

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Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0439 Israel, Alan  
GMAC Matter No.: 700241

**TOTAL AMOUNT DUE**

**\$707.10**

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Invoice No. 342919 JBS

March 15, 2013

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Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0439 Israel, Alan  
GMAC Matter No.: 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	12/05/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.30	270.00	81.00
MEG	12/10/12	Review docket and most recent notice from the court re: bankruptcy; prepare update to client regarding same. L110	0.30	261.00	78.30
MEG	02/11/13	Draft revised bankruptcy status conference statement. L230	0.50	261.00	130.50
MEG	02/14/13	Attend bankruptcy status conference. L230	1.10	261.00	287.10
MEG	02/14/13	Prepare update to client regarding bankruptcy status conference. L230	0.20	261.00	52.20
		<b>TOTAL</b>	<b>2.40</b>		<b>\$629.10</b>

**COSTS & EXPENSES**

02/11/13 CourtCall, LLC; CourtCall - Conference Service; 02/14/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L120 Analysis/Strategy	0.30	\$81.00
L230 Court Mandated Conferences	1.80	\$469.80
<b>TOTAL</b>	<b>2.40</b>	<b>\$629.10</b>

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Invoice No. 342919 CLIENT OCWEN Loan Servicing  
MATTER Israel, Alan

Page 2

Timekeeper		Position	Hours	Rate	Value
Gruber, Megan	MEG	Associate	2.10	261.00	\$548.10
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	<b>Total</b>		<b>2.40</b>		<b>\$629.10</b>

PRIOR FEES \$51,527.25  
PRIOR COSTS & EXPENSES \$555.10

FEES	\$629.10
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$707.10</b>

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Invoice No. 342920 JBS

March 15, 2013

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Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0770 Locker v. Ally Bank  
GMAC Matter No.: 709371  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$381.60**

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Invoice No. 342920 JBS

March 15, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank  
GMAC Matter No.: 709371  
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
EK	02/14/13	Draft email to D. Booth updating on case status L120	0.80	274.50	219.60
		<b>TOTAL</b>	<b>1.00</b>		<b>\$273.60</b>

## COSTS & EXPENSES

02/04/13 CourtCall, LLC; CourtCall - Conference Service; 01/30/13 108.00

**TOTAL COSTS & EXPENSES \$108.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$273.60
<b>TOTAL</b>	<b>1.00</b>	<b>\$273.60</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.80	274.50	\$219.60
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>1.00</b>		<b>\$273.60</b>

PRIOR FEES \$74,784.15

PRIOR COSTS & EXPENSES \$11,324.76

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Invoice No. 342920 CLIENT OCWEN Loan Servicing  
MATTER Locker v. Ally Bank

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FEES	\$273.60
COSTS & EXPENSES	<u>\$108.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$381.60</b>

for 01/16/2013 through

Debit Account Number CCDA-01-378

12-12-2020-mg									
Doc 4458-8									
Filed 08/01/13 Entered 08/01/13 18:49:43									
Pg 12 of 287									
Exhibit E									
# 19000-1150									
3/12/13	Edward Buell, III	5405719	Contra Costa County Superior Court	Judge Laurel S. Brady	Abu-Ghavalen vs. Wells Fargo/C12-00573	\$78.00	\$78.00	(\$16,298.30)	
Reference # 55000.0242									
1/28/13	1/31/13 Alisa Givental	5405947	Fresno County Superior Court-Fresno	Judge Robert Oliver	Estate of Verdusco/12CEPR00820	\$78.00	\$78.00	(\$16,220.30)	
Reference # 11293.0195									
1/28/13	1/30/13 Erik Kemp	5406604	Los Angeles Superior Court-CCW	Judge William Highberger	James W. Locker et al vs. Ally Bank N.A. et al/BC452263	\$78.00	\$108.00	(\$16,112.30)	
Reference # 19000.0770									
1/28/13	1/30/13 David Liu	5407120	Santa Barbara Superior Court-Cook Division, Santa Maria	Judge Timothy J. Staffel	Rushing vs. GMAC Mortgage, LLC, et al/1394764	\$78.00	\$108.00	(\$16,004.30)	
Reference # 19000.1435									
1/28/13	2/2/13 Jason Julian	5357201	Alameda County Superior Court-Oakland	Judge TBA	Tejada vs. Wells Fargo Bank/HG12640612	\$78.00	\$78.00	(\$15,926.30)	
Reference # 55000.0406									
1/28/13	2/1/13 Yaron Shahan	5407404	Ventura County Superior Court-Ventura	Judge Jeanne Flaherty	Hall v. Green Tree Servicing/56-2012-00422688-CU	\$78.00	\$78.00	(\$15,848.30)	
Reference # 11293.0171									
1/28/13	2/4/13 Andrew Wood	5407436	San Bernardino Superior Court-San Bernardino District	Judge Donald Alvarez	Ramos v. Bank of America/CIVDS1208427	\$78.00	\$78.00	(\$15,770.30)	
Reference # 70000.0945 - BofA/Ramos (AAW)									
1/28/13	2/19/13 Jason Julian	5407516	Alameda County Superior Court-Oakland	Judge TBA	Tejada vs. Wells Fargo Bank/HG12640612	\$78.00	\$78.00	(\$15,692.30)	



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Invoice No. 342921 JBS

March 15, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

**TOTAL AMOUNT DUE**

**\$734.40**

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Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
HRJ	02/05/13	Draft correspondence to C. DiCicco re L110 revised settlement agreement.	0.20	306.00	61.20
HRJ	02/05/13	Draft correspondence to J. Lowenthal re L160 status of settlement agreement.	0.20	306.00	61.20
HRJ	02/05/13	Revise settlement agreement. L160	0.50	306.00	153.00
HRJ	02/06/13	Attend to issues re settlement. L160	0.80	306.00	244.80
HRJ	02/07/13	Review and analyze correspondence re settlement. L160	0.20	306.00	61.20
HRJ	02/07/13	Telephone conference with J. Lowenthal re settlement issues. L160	0.20	306.00	61.20
HRJ	02/07/13	Respond to inquiry re settlement agreement. L160	0.20	306.00	61.20
HRJ	02/11/13	Review and analyze correspondence re settlement. L160	0.10	306.00	30.60
		<b>TOTAL</b>	<b>2.40</b>		<b>\$734.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$61.20
L160 Settlement/Non-Binding ADR	2.20	\$673.20
<b>TOTAL</b>	<b>2.40</b>	<b>\$734.40</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 342921	CLIENT	OCWEN Loan Servicing	Page	2
	MATTER	CPN Pipeline Company		

Jones, Harold R.	HRJ	Associate	2.40	306.00	\$734.40
	<b>Total</b>		<b>2.40</b>		<b>\$734.40</b>

PRIOR FEES	\$13,552.65
PRIOR COSTS & EXPENSES	\$344.42

FEES	\$734.40
<b>TOTAL THIS INVOICE</b>	<b>\$734.40</b>

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Invoice No. 342922 JBS

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Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0813 Lai, Van Kim  
GMAC Matter No.: 718663

**TOTAL AMOUNT DUE**

**\$179.70**

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Fort Washington, PA 19006

Matter 19000 0813 Lai, Van Kim  
GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
AAG	01/23/13	Review court docket for case status and L110 update client regarding same.	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.40</b>		<b>\$101.70</b>

**COSTS & EXPENSES**

02/04/13 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 03/01/13

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
L120 Analysis/Strategy	0.20	\$54.00
<b>TOTAL</b>	<b>0.40</b>	<b>\$101.70</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.20	238.50	\$47.70
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.40</b>		<b>\$101.70</b>

PRIOR FEES \$7,218.00

PRIOR COSTS & EXPENSES \$473.81

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Invoice No. 342922 CLIENT OCWEN Loan Servicing  
MATTER Lai, Van Kim

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Page 2

FEEs	\$101.70
COSTS & EXPENSES	<u>\$78.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$179.70</b>

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TAX ID 94-2774518

Invoice No. 342923 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

**TOTAL AMOUNT DUE**

**\$1,021.95**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342923 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose  
GMAC Matter No.: 711719  
OCWEN No.: 736551

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MIW	02/04/13	Confer with B. Whittemore re status of L120 repairs.	0.20	274.50	54.90
MKS	02/07/13	Prepare for telephone call with client to L120 work out logistics of commencing relocation and repairs on subject property.	0.30	270.00	81.00
BSW	02/08/13	Multiple communications with client L140 (Nancy Gierlich) regarding property repairs.	0.30	265.50	79.65
BSW	02/10/13	Communicate with opposing counsel L140 (S. McDonald) regarding GMAC request for updated bids.	0.20	265.50	53.10
MKS	02/11/13	Prepare for and participate in call with L120 client re: repairs to subject properties and relocation costs.	0.40	270.00	108.00
MIW	02/11/13	Analysis of repair issues. L120	0.30	274.50	82.35
MIW	02/11/13	Conference call with client to discuss L120 repair issues.	0.30	274.50	82.35
MIW	02/11/13	Draft and send correspondence to client L330 re deposition transcripts.	0.20	274.50	54.90
BSW	02/11/13	Prepare for and participate in L140 teleconference with client on status of repairs.	0.60	265.50	159.30
BSW	02/11/13	Communicate with contractor (M. L140	0.20	265.50	53.10

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Invoice No. 342923 CLIENT OCWEN Loan Servicing Page 2  
MATTER Feliciano, Jose

		Zuniga) regarding intent to move forward with repairs.				
BSW	02/15/13	Prepare updated Case Management Statement.	L230	0.20	265.50	53.10
BSW	02/15/13	Communicate with contractor (M. Zuniga) regarding date for continued inspection of Property.	L140	0.20	265.50	53.10
BSW	02/15/13	Follow up with opposing counsel (S. McDonald) regarding date for contractor inspection.	L140	0.20	265.50	53.10
		<b>TOTAL</b>		<b>3.80</b>		<b>\$1,021.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$462.60
L140 Document/File Management	1.70	\$451.35
L230 Court Mandated Conferences	0.20	\$53.10
L330 Depositions	0.20	\$54.90
<b>TOTAL</b>	<b>3.80</b>	<b>\$1,021.95</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	1.90	265.50	\$504.45
Wraight, Mark	MIW Member	1.00	274.50	\$274.50
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
<b>Total</b>		<b>3.80</b>		<b>\$1,021.95</b>

PRIOR FEES \$85,932.90  
PRIOR COSTS & EXPENSES \$8,535.79

FEES \$1,021.95  
**TOTAL THIS INVOICE \$1,021.95**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342924 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

**TOTAL AMOUNT DUE**

**\$473.40**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 342924 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ALS	02/01/13	Attendance at CMC L230	0.40	292.50	117.00
ALS	02/01/13	Review of emails to and from court clerk regarding getting title back in Murray's name L110	0.20	292.50	58.50
CHR	02/01/13	Telephone call with Alameda County Recorder re Title of Property. L140	0.30	130.50	39.15
		Telephone Call with Alameda County Assessor re Title of Property. Prepare request to Alameda County Assessor re confirmation that title is in the name of Murray.			
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ALS	02/04/13	Email from and to Murray's counsel regarding obtaining record of correct title L110	0.20	292.50	58.50
ALS	02/05/13	Email from Clair Rommel to the county administrator regarding title issue L110	0.20	292.50	58.50
ALS	02/05/13	Email from and to Amy Harshorn regarding emails to county administrator regarding title issue L110	0.20	292.50	58.50
ALS	02/05/13	Email to plaintiff's counsel regarding emails to county administrator regarding title issue L110	0.10	292.50	29.25
		<b>TOTAL</b>	<b>1.80</b>		<b>\$473.40</b>

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TAX ID 94-2774518

Invoice No. 342924 CLIENT OCWEN Loan Servicing  
MATTER Murray, Burnel R.

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$263.25
L120 Analysis/Strategy	0.20	\$54.00
L140 Document/File Management	0.30	\$39.15
L230 Court Mandated Conferences	0.40	\$117.00
<b>TOTAL</b>	<b>1.80</b>	<b>\$473.40</b>

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	1.30	292.50	\$380.25
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>1.80</b>		<b>\$473.40</b>

PRIOR FEES	\$44,027.10
PRIOR COSTS & EXPENSES	\$2,163.96

FEES	\$473.40
<b>TOTAL THIS INVOICE</b>	<b>\$473.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342925 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

**TOTAL AMOUNT DUE**

**\$189.60**

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March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ACS	02/01/13	Communicate by e-mail with client, L160 plaintiff's counsel re: loan modification application	0.20	288.00	57.60
MKS	02/04/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>0.40</b>		<b>\$111.60</b>

**COSTS & EXPENSES**

01/16/13 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 04/24/13

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.20	\$57.60
<b>TOTAL</b>	<b>0.40</b>	<b>\$111.60</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.20	288.00	\$57.60
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.40</b>		<b>\$111.60</b>

PRIOR FEES \$16,573.05

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Invoice No. 342925 CLIENT OCWEN Loan Servicing  
MATTER Brockman, Edna C.

Page 2

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PRIOR COSTS & EXPENSES \$2,936.95

FEES	\$111.60
COSTS & EXPENSES	<u>\$78.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$189.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342926 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE**

**\$579.20**

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Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
BJK	02/05/13	Reviewed filed answer by Defendant L210	0.30	234.00	70.20
KWF	02/06/13	Prepare draft email to L. Deleley re: L120 case status and recommendation re: bankruptcy trustee and settlement.	0.80	270.00	216.00
		<b>TOTAL</b>	<b>1.10</b>		<b>\$286.20</b>

**COSTS & EXPENSES**

01/23/13 Cardmember Service/Bank One (Acct #2707);  
Court and Filing Fees; Courts/USBC-CA  
01/03/13

**TOTAL COSTS & EXPENSES \$293.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L210 Pleadings	0.30	\$70.20
<b>TOTAL</b>	<b>1.10</b>	<b>\$286.20</b>

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.30	234.00	\$70.20
Franich, Kerry	KWF Associate	0.80	270.00	\$216.00
<b>Total</b>		<b>1.10</b>		<b>\$286.20</b>

PRIOR FEES \$17,639.10

PRIOR COSTS & EXPENSES \$1,506.71

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Invoice No. 342926 CLIENT OCWEN Loan Servicing  
MATTER Liguori, Lisa

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Page 2

FEES	\$286.20
COSTS & EXPENSES	<u>\$293.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$579.20</b>

12/13	AT&T DATA 800-337-0500 GA		95
12/13	NAPA SUPERIOR COURT MOH 707-295-1100 CA		7.50
12/13	ORANGE CO SUPERIOR CRT WE 714-8342200 CA		176.00
12/17	COURTS/USBC-CA-S 619-557-6777 CA		176.00
12/17	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/17	COURTS/USBC-CA-E-PG 916-930-4472 CA		200.00
12/17	BOSTON PROPERTIES 415-772-0700 CA	conf. rm. rental	176.00
12/17	COURTS/USBC-CA-S 619-557-6777 CA		176.00
12/18	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/18	COURTS/USBC-CA-PG 213-894-0999 CA		23.50
12/18	SAN BERNADINO SUPERIOR CT 909-3509322 CA		500.00
12/18	AFSP WWW.ASPS.ORG NY		176.00
12/18	COURTS/USBC-CA-PG 213-894-0999 CA		7.50
12/17	ORANGE CO SUPERIOR CRT WE 714-8342200 CA		21.00
12/18	GLOTRANS E-FILING 510-2084775 CA		19.95
12/19	VWH*R8679511 CALAUT VERIO 561-989-8574 FL	web site	176.00
12/19	COURTS/USBC-CA-N-PG 415-268-2344 CA		176.00
12/19	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/19	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/20	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/20	COURTS/USBC-CA-PG 213-894-0999 CA		21.00
12/19	GLOTRANS E-FILING 510-2084775 CA	07465-287	176.00
12/20	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/20	COURTS/USBC-CA-PG 213-894-0999 CA		176.00
12/20	COURTS/USBC-CA-E-PG 916-930-4472 CA		176.00
12/20	COURTS/USBC-CA-E-PG 916-930-4472 CA		293.00
12/21	COURTS/USBC-CA-PG 213-894-0999 CA		39.00
12/21	SUPERIOR COURT HAYWARD 510-6902702 CA		12.00
12/21	SUPERIOR COURT HAYWARD 510-6902702 CA		208.96
12/21	SPECIALTY'S CAFE & BAKE 415-3622052 CA		21.00
12/21	GLOTRANS E-FILING 510-2084775 CA		176.00
12/26	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6494	176.00
12/26	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6495	176.00
12/27	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6493	176.00
12/29	CTC*CONSTANTCONTACT.COM 855-2295506 MA	marketing web site	30.00
12/29	VWH*VERIO WEBHOSTING 800-905-7675 TX		35.95
01/03	VZWLSS*IVR VW 800-922-0204 NJ	city cellular	13,251.31
01/02	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	06888-214	7.50
01/03	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6500	176.00
01/03	COURTS/USBC-CA-N-PG 415-268-2344 CA	30000-6501	176.00
01/03	COURTS/USBC-CA-S 619-557-6777 CA	19000-1173	293.00
01/03	COURTS/USBC-CA-S 619-557-6777 CA	30000-6499	176.00
01/03	COURTS/USBC-CA-E-PG 916-930-4472 CA	17000-3571	176.00
01/04	LA SUPERIOR COURT 213-8930364 CA	deposit	500.00
01/07	US DISTRICT COURT NDCA 415-522-2049 CA	DAE office furniture	305.00
01/07	COSTCO.COM *ONLINE 800-955-2292 WA		213.13
01/07	US DISTRICT COURT NDCA 415-522-2049 CA		305.00
01/07	COURTS/USBC-CA-S 619-557-6777 CA	30000-6483	176.00
01/07	COURTS/USBC-CA-S 619-557-6777 CA	30000-6497	176.00
01/07	COURTS/USBC-CA-PG 213-894-0999 CA	30000-6511	176.00
01/07	COURTS/USBC-CA-E-PG 916-930-4472 CA	30000-6512	176.00

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342927 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1221 Robertson, Thomas  
GMAC Matter No.: 725973

**TOTAL AMOUNT DUE**

**\$820.50**

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March 15, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas  
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ABK	02/08/13	Send email status report to client re: L230 Case Management Order.	0.20	247.50	49.50
ABK	02/08/13	Analysis and evaluation of Case L230 Management Order.	0.20	247.50	49.50
ABK	02/11/13	Attend Case Management Conference L230 by Courtcall.	0.40	247.50	99.00
ABK	02/11/13	Plan and prepare for Case Management L230 Conference.	0.20	247.50	49.50
ABK	02/13/13	Send email status report to J. Holtgren L120 at Ally following Case Management Conference.	0.30	247.50	74.25
ABK	02/14/13	Communicate with client re: strategy L120 re: proposed motion to sever.	0.10	247.50	24.75
ABK	02/15/13	Communicate with client re: proposed L120 Motion to Sever and related case management issues.	0.10	247.50	24.75
ABK	02/15/13	Draft Points and Authorities Supporting L250 Motion to Sever.	1.50	247.50	371.25
<b>TOTAL</b>			<b>3.00</b>		<b>\$742.50</b>

**COSTS & EXPENSES**

02/04/13 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 02/11/13

**TOTAL COSTS & EXPENSES \$78.00**

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Invoice No. 342927 CLIENT OCWEN Loan Servicing  
MATTER Robertson, Thomas

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$123.75
L230 Court Mandated Conferences	1.00	\$247.50
L250 Other Written Motions	1.50	\$371.25
<b>TOTAL</b>	<b>3.00</b>	<b>\$742.50</b>

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	3.00	247.50	\$742.50
<b>Total</b>		<b>3.00</b>		<b>\$742.50</b>

PRIOR FEES	\$8,025.75
PRIOR COSTS & EXPENSES	\$2,124.39

FEES	\$742.50
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$820.50</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342928 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1238 Novak, James  
GMAC Matter No.: 726566

**TOTAL AMOUNT DUE**

**\$837.00**

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TAX ID 94-2774518

Invoice No. 342928 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1238 Novak, James  
GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
TNA	02/01/13	Prepare final revisions to demurrer to first amended complaint. L210	2.30	270.00	621.00
MKS	02/04/13	Review and revise draft demurrer to amended complaint. L240	0.50	270.00	135.00
TNA	02/14/13	Telephone discussion with plaintiff's counsel regarding pending demurrer. L210	0.30	270.00	81.00
		<b>TOTAL</b>	<b>3.10</b>		<b>\$837.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	2.60	\$702.00
L240 Dispositive Motions	0.50	\$135.00
<b>TOTAL</b>	<b>3.10</b>	<b>\$837.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Abbott, Thomas	TNA Associate	2.60	270.00	\$702.00
<b>Total</b>		<b>3.10</b>		<b>\$837.00</b>

PRIOR FEES \$4,718.70  
PRIOR COSTS & EXPENSES \$618.73

Payment is due 30 days of receipt  
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342928 CLIENT OCWEN Loan Servicing  
MATTER Novak, James

Page 2

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FEES	\$837.00
<b>TOTAL THIS INVOICE</b>	<b>\$837.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342929 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1274 Lee, Sally  
GMAC Matter No.: 728468

**TOTAL AMOUNT DUE**

**\$575.55**

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Invoice No. 342929 JBS

March 15, 2013

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1100 Virginia Drive  
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Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally  
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MIW	02/08/13	Phone call with defendant's counsel to discuss status of case and possible settlement. L160	0.20	274.50	54.90
MIW	02/08/13	Draft and send summary and recommendation to client. L120	0.70	274.50	192.15
MIW	02/11/13	Phone call to defendant's counsel to discuss settlement. L160	0.20	274.50	54.90
MIW	02/14/13	Phone call to defendant's attorney to discuss case. (Left Message) L160	0.10	274.50	27.45
MIW	02/15/13	Draft case management conference statement. L210	0.30	274.50	82.35
MIW	02/15/13	Phone call with plaintiff's counsel re settlement. L160	0.20	274.50	54.90
MIW	02/15/13	Draft and send correspondence to client re settlement. L160	0.20	274.50	54.90
<b>TOTAL</b>			<b>2.10</b>		<b>\$575.55</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$246.15

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Invoice No. 342929 CLIENT OCWEN Loan Servicing  
MATTER Lee, Sally

Page 2

L160	Settlement/Non-Binding ADR	0.90	\$247.05
L210	Pleadings	0.30	\$82.35
<b>TOTAL</b>		<b>2.10</b>	<b>\$575.55</b>

Timekeeper		Position	Hours	Rate	Value
Wraight, Mark	MIW	Member	1.90	274.50	\$521.55
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
<b>Total</b>			<b>2.10</b>		<b>\$575.55</b>

PRIOR FEES \$3,832.65  
PRIOR COSTS & EXPENSES \$886.74

FEES	\$575.55
<b>TOTAL THIS INVOICE</b>	<b>\$575.55</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342930 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1296 Spooner, Edward  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE**

**\$180.00**

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Invoice No. 342930 JBS

March 15, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1296 Spooner, Edward  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	01/08/13	Analyze file status and court docket re: L120 upcoming law and motion hearing.	0.20	270.00	54.00
KWF	01/15/13	Prepare email to client, K. Krull, re: L120 appearance at small claims trial/status conference.	0.10	270.00	27.00
		<b>TOTAL</b>	<b>0.30</b>		<b>\$81.00</b>

**COSTS & EXPENSES**

01/16/13 CourtCall, LLC; CourtCall - Conference  
Service; 01/16/13 99.00

**TOTAL COSTS & EXPENSES \$99.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
<b>TOTAL</b>	<b>0.30</b>	<b>\$81.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00
<b>Total</b>		<b>0.30</b>		<b>\$81.00</b>

PRIOR FEES \$648.00  
PRIOR COSTS & EXPENSES \$403.48

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Invoice No. 342930 CLIENT OCWEN Loan Servicing  
MATTER Spooner, Edward

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Page 2

FEES	\$81.00
COSTS & EXPENSES	\$99.00
<b>TOTAL THIS INVOICE</b>	<b>\$180.00</b>

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Invoice No. 342931 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

**TOTAL AMOUNT DUE**

**\$574.20**

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TAX ID 94-2774518

Invoice No. 342931 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	02/06/13	Correspondence to and from co-defendants and plaintiff's counsel regarding stipulation of limited participation. L120	0.50	261.00	130.50
MEG	02/06/13	Prepare revisions to stipulation of limited participation. L120	0.20	261.00	52.20
MEG	02/07/13	Revisions and additions to stipulation for limited participation. L120	0.20	261.00	52.20
MEG	02/07/13	Correspondence to client regarding stipulation for limited participation. L120	0.40	261.00	104.40
MEG	02/14/13	Draft correspondence to plaintiff's counsel regarding stipulation for limited participation. L120	0.20	261.00	52.20
MEG	02/14/13	Strategize regarding upcoming depositions in conjunction with potential stipulation for limited participation. L120	0.40	261.00	104.40
MEG	02/14/13	Correspondence to and from counsel for co-defendant regarding stipulation. L110	0.30	261.00	78.30
<b>TOTAL</b>			<b>2.20</b>		<b>\$574.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

**Task Code and Description Hours Amount**

Payment is due 30 days of receipt

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TAX ID 94-2774518

Invoice No. 342931 CLIENT OCWEN Loan Servicing  
MATTER Henle, Thomas N.

Page 2

L110	Fact Investigation/Development	0.30	\$78.30
L120	Analysis/Strategy	1.90	\$495.90
	<b>TOTAL</b>	<b>2.20</b>	<b>\$574.20</b>

Timekeeper		Position	Hours	Rate	Value
Gruber, Megan	MEG	Associate	2.20	261.00	\$574.20
	<b>Total</b>		<b>2.20</b>		<b>\$574.20</b>

PRIOR FEES \$9,196.65

PRIOR COSTS & EXPENSES \$907.98

	FEES	\$574.20
<b>TOTAL THIS INVOICE</b>		<b>\$574.20</b>

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Invoice No. 342932 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1315 Bentancourt, Ruben and Rosa  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE**

**\$143.10**

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Invoice No. 342932 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1315 Bentancourt, Ruben and Rosa  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
NSR	02/07/13	Analysis of the special interrogatories propounded by cross-complainant Builder's Concrete upon co-defendant Laurel Tree Homes to ensure that none of the interrogatories concerns GMAC L310	0.20	238.50	47.70
NSR	02/07/13	Analysis of the special interrogatories propounded by cross-complainant Builder's Concrete upon co-defendant Bella Vista Estates to ensure that none of the interrogatories concerns GMAC L310	0.20	238.50	47.70
NSR	02/07/13	Analysis of the proposed order, allowing cross-complainant Builder's Concrete to propound additional discovery upon developer defendants L310	0.10	238.50	23.85
NSR	02/07/13	Analysis of letter from counsel for co-defendant to the special master regarding permission to serve discovery on developer co-defendants L310	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.60</b>		<b>\$143.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L310 Written Discovery	0.60	\$143.10

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Invoice No. 342932 CLIENT OCWEN Loan Servicing Page 2  
MATTER Bentancourt, Ruben & Rosa

<b>TOTAL</b>		<b>0.60</b>	<b>\$143.10</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Riedman, Natilee	NSR	Associate	0.60	238.50	\$143.10
	<b>Total</b>		<b>0.60</b>		<b>\$143.10</b>

PRIOR FEES \$3,919.95  
PRIOR COSTS & EXPENSES \$77.23

	<b>FEES</b>	<b>\$143.10</b>
<b>TOTAL THIS INVOICE</b>		<b>\$143.10</b>

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TAX ID 94-2774518

Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE**

**\$600.75**

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Invoice No. 342933 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/07/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
ANB	02/14/13	Review correspondence and payment from Debtor, review and revise cover letter to client attaching payment and advise client via e-mail that second payment has been received L120	0.50	292.50	146.25
MKS	02/15/13	Study and review new adversary complaint. Strategy re: same. L210	0.40	270.00	108.00
ANB	02/15/13	Review adversary complaint filed by Debtor naming client as Defendant L120	1.00	292.50	292.50
		<b>TOTAL</b>	<b>2.10</b>		<b>\$600.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$492.75
L210 Pleadings	0.40	\$108.00
<b>TOTAL</b>	<b>2.10</b>	<b>\$600.75</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.50	292.50	\$438.75
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00

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Invoice No.	342933	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Aniel, Erlinda Abibas		
<b>Total</b>			<b>2.10</b>	<b>\$600.75</b>	

PRIOR FEES	\$13,399.65
PRIOR COSTS & EXPENSES	\$762.61

FEES	<u>\$600.75</u>
<b>TOTAL THIS INVOICE</b>	<b>\$600.75</b>



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Invoice No. 342934 JBS

March 15, 2013

Ocwen Financial Corporation  
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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

**TOTAL AMOUNT DUE**

**\$367.20**

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Invoice No. 342934 JBS

March 15, 2013

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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/03/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MXS	01/14/13	Reviewed notice of entry of order re judgment of dismissal, prepared for filing. L250 A104	0.30	216.00	64.80
MXS	01/31/13	E-mailed with client A. Hartshorn re judgment of dismissal endorsed by court and closing of file L240 A106	0.30	216.00	64.80
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MXS	02/04/13	E-mailed with client re possible appeal and strategized re same. L240 A106	0.30	216.00	64.80
MXS	02/04/13	Reviewed endorsed notice of entry of order and judgment and strategized re appeals deadline. L240 A104	0.30	216.00	64.80
<b>TOTAL</b>			<b>1.60</b>		<b>\$367.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L240 Dispositive Motions	0.90	\$194.40

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Invoice No. 342934 CLIENT OCWEN Loan Servicing Page 2  
MATTER Gonzalez, Ruben & Esperana

L250	Other Written Motions	0.30	\$64.80
<b>TOTAL</b>		<b>1.60</b>	<b>\$367.20</b>

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Schindler, Maria	MXS	Associate	1.20	216.00	\$259.20
<b>Total</b>			<b>1.60</b>		<b>\$367.20</b>

PRIOR FEES	\$5,652.90
PRIOR COSTS & EXPENSES	\$1,496.23

FEES	<u>\$367.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$367.20</b>

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Invoice No. 342935 JBS

March 15, 2013

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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1398 Nanak Foundation Trust (Virk)  
GMAC Matter No.: 733284

**TOTAL AMOUNT DUE**

**\$207.00**

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Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1398 Nanak Foundation Trust (Virk)  
GMAC Matter No.: 733284

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
HRJ	02/04/13	Review, analyze and revise settlement agreement. L160	0.40	306.00	122.40
HRJ	02/05/13	Review and analyze clerks notice resetting case management conference. L110	0.10	306.00	30.60
		<b>TOTAL</b>	<b>0.70</b>		<b>\$207.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$30.60
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.40	\$122.40
<b>TOTAL</b>	<b>0.70</b>	<b>\$207.00</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	0.50	306.00	\$153.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.70</b>		<b>\$207.00</b>

PRIOR FEES \$13,536.45  
PRIOR COSTS & EXPENSES \$1,326.39

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Invoice No. 342935 CLIENT OCWEN Loan Servicing  
MATTER Nanak Foundation Trust (Virk)

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Page 2

FEES	\$207.00
<b>TOTAL THIS INVOICE</b>	<b>\$207.00</b>

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Invoice No. 342936 JBS

March 15, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1409 Lykins, Alexander  
GMAC Matter No.: 733644

**TOTAL AMOUNT DUE \$1,309.95**

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Invoice No. 342936 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1409 Lykins, Alexander  
GMAC Matter No.: 733644

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MKS	02/12/13	Review and revise draft motions to dismiss and strike portions of amended complaint. L240	0.50	270.00	135.00
AAG	02/12/13	Revise motion to dismiss, motion to strike, and amended notice of automatic stay to conform to Plaintiff's newly filed first amended complaint and communicate with client regarding same. L240	3.00	238.50	715.50
AAG	02/13/13	Communicate with client regarding motion to dismiss first amended complaint. L240	0.20	238.50	47.70
AAG	02/14/13	Revise motion to dismiss and draft notice of motion, request for judicial notice, and proposed order. L240	1.20	238.50	286.20
AAG	02/15/13	Draft cover letter regarding amended notice of automatic stay. L210	0.30	238.50	71.55
		<b>TOTAL</b>	<b>5.40</b>		<b>\$1,309.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Payment is due 30 days of receipt  
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342936 CLIENT OCWEN Loan Servicing  
MATTER Lykins, Alexander

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	0.30	\$71.55
L240 Dispositive Motions	4.90	\$1,184.40
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,309.95</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	4.70	238.50	\$1,120.95
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
<b>Total</b>		<b>5.40</b>		<b>\$1,309.95</b>

PRIOR FEES \$9,429.75  
PRIOR COSTS & EXPENSES \$10.25

FEES	\$1,309.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,309.95</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342937 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1412	Rogers, Elaine
		GMAC Matter No.: 733708

**TOTAL AMOUNT DUE**

**\$324.15**

**\*\*\* REMITTANCE COPY \*\*\***

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342937 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1412 Rogers, Elaine  
GMAC Matter No.: 733708

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
JMJ	02/14/13	Review tentative ruling on demurrer, L240 letter from plaintiff.	0.30	274.50	82.35
MKS	02/15/13	Telephone call with pro per plaintiff re: L120 upcoming demurrer hearing and tentative ruling on same. Discuss untimeliness of any attempt to challenge tentative ruling.	0.30	270.00	81.00
JMJ	02/15/13	Attend demurrer hearing. L240	0.30	274.50	82.35
		<b>TOTAL</b>	<b>0.90</b>		<b>\$245.70</b>

**COSTS & EXPENSES**

02/06/13 First Legal Network, LLC; Transmittal of filing  
to court; ACSC- Hayward, Ca. 11/19/12 78.45

**TOTAL COSTS & EXPENSES \$78.45**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L240 Dispositive Motions	0.60	\$164.70
<b>TOTAL</b>	<b>0.90</b>	<b>\$245.70</b>

Timekeeper	Position	Hours	Rate	Value
Julian, Jason	JMJ Special Counsel	0.60	274.50	\$164.70
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
<b>Total</b>		<b>0.90</b>		<b>\$245.70</b>

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Invoice No. 342937 CLIENT OCWEN Loan Servicing  
MATTER Rogers, Elaine

Page 2

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PRIOR FEES	\$3,437.10
PRIOR COSTS & EXPENSES	\$1,465.64

FEES	\$245.70
COSTS & EXPENSES	\$78.45
<b>TOTAL THIS INVOICE</b>	<b>\$324.15</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342938 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1413 Cortes, Javier  
GMAC Matter No.: 733720

**TOTAL AMOUNT DUE**

**\$887.00**

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TAX ID 94-2774518

Invoice No. 342938 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1413 Cortes, Javier  
GMAC Matter No.: 733720

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	02/04/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MKS	02/14/13	Attention to tentative ruling and receive L240 call from plaintiff's counsel giving notice of contesting of same. Strategy re: same.	0.30	270.00	81.00
KAP	02/14/13	Prepare for hearing on demurrer to L240 non-stayed causes of action within Plaintiffs' complaint	0.30	265.50	79.65
KAP	02/14/13	Review and analysis of tentative ruling L210 on demurrer to complaint	0.20	265.50	53.10
KAP	02/15/13	Draft correspondence to client re L110 outcome of hearing on demurrer and further handling re same	0.20	265.50	53.10
KAP	02/15/13	Draft correspondence to Plaintiffs' L240 counsel requesting approval as to form on proposed order re demurrer to Plaintiffs' complaint	0.20	265.50	53.10
KAP	02/15/13	Draft proposed order adopting ruling on L240 demurrer to Plaintiffs' complaint	0.40	265.50	106.20
KAP	02/15/13	Telephonically attend hearing on L240 demurrer to Plaintiffs' complaint	1.20	265.50	318.60
<b>TOTAL</b>			<b>3.00</b>		<b>\$798.75</b>

**COSTS & EXPENSES**

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San Francisco, CA 94111  
(415) 398-3344

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Invoice No. 342938 CLIENT OCWEN Loan Servicing Page 2  
MATTER Cortes, Javier

02/06/13	First Legal Network, LLC; Court Services; SFSC- San Francisco, Ca. 1/7/13	10.25
02/11/13	CourtCall, LLC; CourtCall - Conference Service; 02/15/13	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$88.25</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$53.10
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	0.20	\$53.10
L240 Dispositive Motions	2.40	\$638.55
<b>TOTAL</b>	<b>3.00</b>	<b>\$798.75</b>

Timekeeper	Position	Hours	Rate	Value
Paese, Kimberly A.	KAP Associate	2.50	265.50	\$663.75
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>3.00</b>		<b>\$798.75</b>

PRIOR FEES	\$5,513.40
PRIOR COSTS & EXPENSES	\$617.07

FEES	\$798.75
COSTS & EXPENSES	\$88.25
<b>TOTAL THIS INVOICE</b>	<b>\$887.00</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342939 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1420 Blanc, Sheila  
GMAC Matter No.: 734005

**TOTAL AMOUNT DUE**

**\$809.00**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342939 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1420 Blanc, Sheila  
GMAC Matter No.: 734005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	01/02/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
KAP	01/25/13	Draft initial case management conference statement L230	0.40	265.50	106.20
MKS	02/07/13	Study and review plaintiff's amended complaint filed in lieu of responding to demurrer. L210	0.40	270.00	108.00
KAP	02/07/13	Draft email correspondence to client re filing of first amended complaint, impact of same upon pending demurrer, and anticipated further handling L210	0.30	265.50	79.65
KAP	02/07/13	Receipt and review of substitution of attorney L210	0.10	265.50	26.55
KAP	02/07/13	Receipt and review of first amended complaint and ascertain date of service re same given defective proof of service L210	0.20	265.50	53.10
KAP	02/12/13	Draft email correspondence to client re recommendations for responding to first amended complaint L210	0.30	265.50	79.65
KAP	02/12/13	Analysis and evaluation of first amended complaint and compare against initial complaint L210	0.50	265.50	132.75
<b>TOTAL</b>			<b>2.40</b>		<b>\$639.90</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 342939 CLIENT OCWEN Loan Servicing Page 2  
MATTER Blanc, Sheila

01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	9.20
01/15/13	Pacer Service Center; Data Search; Account No. SW0061. Usage: 10/01/12 - 12/31/12	3.90
02/04/13	CourtCall, LLC; CourtCall - Conference Service; 03/05/13	78.00
02/04/13	CourtCall, LLC; CourtCall - Conference Service; 02/20/13	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$169.10</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	1.80	\$479.70
L230 Court Mandated Conferences	0.40	\$106.20
<b>TOTAL</b>	<b>2.40</b>	<b>\$639.90</b>

Timekeeper	Position	Hours	Rate	Value
Paese, Kimberly A.	KAP Associate	1.80	265.50	\$477.90
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
<b>Total</b>		<b>2.40</b>		<b>\$639.90</b>

PRIOR FEES	\$6,095.70
PRIOR COSTS & EXPENSES	\$1,436.38

FEES	\$639.90
COSTS & EXPENSES	\$169.10
<b>TOTAL THIS INVOICE</b>	<b>\$809.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342940 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1439 Roybal-de-Aguero, Fedelina  
GMAC Matter No.: 734684

**TOTAL AMOUNT DUE**

**\$3,193.20**

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TAX ID 94-2774518

Invoice No. 342940 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1439 Roybal-de-Aguero, Fedelina  
GMAC Matter No.: 734684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ACS	02/01/13	Analyze new foreclosure & loan L110 modification documents from client	0.40	288.00	115.20
ACS	02/01/13	Revise demurrer to amended complaint L240	0.80	288.00	230.40
ACS	02/01/13	Analyze title documents, follow up with L110 J. Spann re: substitution of trustee	0.20	288.00	57.60
MKS	02/04/13	Attention to updating client re: recent L120 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
ACS	02/04/13	Analyze new foreclosure file L110 documents from client, compare same with account history	0.30	288.00	86.40
ACS	02/06/13	Revise demurrer to amended complaint L240	1.70	288.00	489.60
ACS	02/06/13	Draft preliminary case assessment L190	1.20	288.00	345.60
ACS	02/06/13	Draft bankruptcy stay notice L250	0.50	288.00	144.00
ACS	02/06/13	Analyze substitution of trustee L110	0.10	288.00	28.80
ACS	02/07/13	Revise demurrer to amended complaint, L240 update to J. Hoy re: same	0.30	288.00	86.40
ACS	02/11/13	Revise bankruptcy stay notice L250	0.40	288.00	115.20
ACS	02/11/13	Analyze full servicing history from L110 client	0.80	288.00	230.40
ACS	02/11/13	Analyze borrower bankruptcy filings, L110 trustee adversary action against borrower for permanent bankruptcy filing injunction	0.60	288.00	172.80
ACS	02/13/13	Prepare judicial notice request on L240 demurrer to amended complaint	0.90	288.00	259.20
ACS	02/13/13	Revise demurrer to amended complaint L240	2.30	288.00	662.40
ACS	02/13/13	Phone call & email to plaintiff's counsel L240	0.30	288.00	86.40

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Invoice No. 342940 CLIENT OCWEN Loan Servicing Page 2  
MATTER Roybal-de-Aguero, Fedelina

		to meet and confer re: demurrer hearing date, informal resolution of matter				
ACS	02/13/13	Phone call to court clerk re: hearing date for demurrer	L240	0.10	288.00	28.80
		<b>TOTAL</b>		<b>11.10</b>		<b>\$3,193.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.40	\$691.20
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	1.20	\$345.60
L240 Dispositive Motions	6.40	\$1,843.20
L250 Other Written Motions	0.90	\$259.20
<b>TOTAL</b>	<b>11.10</b>	<b>\$3,193.20</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	10.90	288.00	\$3,139.20
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>11.10</b>		<b>\$3,193.20</b>

PRIOR FEES	\$5,906.70
PRIOR COSTS & EXPENSES	\$74.48

FEES	\$3,193.20
<b>TOTAL THIS INVOICE</b>	<b>\$3,193.20</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342941 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1453	Berdan, Felino and Belinda
		GMAC Matter No.: 735520

**TOTAL AMOUNT DUE**

**\$1,128.75**

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Invoice No. 342941 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1453 Berdan, Felino and Belinda  
GMAC Matter No.: 735520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEG	02/04/13	Strategize regarding hearing date and correspond with plaintiff's counsel regarding amended notice and possible rehearing. L210	0.40	261.00	104.40
MEG	02/12/13	Confer with plaintiff regarding demurrer hearing date. L240	0.40	261.00	104.40
		<b>TOTAL</b>	<b>0.80</b>		<b>\$208.80</b>

**COSTS & EXPENSES**

02/06/13 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez, Ca. 1/17/13. Advance ck. \$870.00 919.95

**TOTAL COSTS & EXPENSES \$919.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	0.40	\$104.40
L240 Dispositive Motions	0.40	\$104.40
<b>TOTAL</b>	<b>0.80</b>	<b>\$208.80</b>

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.80	261.00	\$208.80
<b>Total</b>		<b>0.80</b>		<b>\$208.80</b>

PRIOR FEES \$3,246.75

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 342941 CLIENT OCWEN Loan Servicing  
MATTER Berdan, Felino & Belinda

Page 2

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FEES	\$208.80
COSTS & EXPENSES	<u>\$919.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,128.75</b>

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# INVOICE

CA 90084-4250

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Invoice No.	Customer No.
277146	82035
Invoice Date	Total Due
1/23/13	919.95

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1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
1/17/13	6876274	BFX	82035	277146	1/23/13	919.95	1		
<p><b>Service Detail</b></p> <p>SEVERSON &amp; WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 20 Min Case No.: MSC12-02889 FILE/CONFORM/RETURN Signed: FILED</p> <p>CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: BERDAN V. EXPRESS CA Ref: 19000.1453 BERDAN</p> <p>Base Chg : 49.95 Adv/Wit Ck: 870.00</p> <p>Invoice Amount: 49.95 Fees Advanced: 870.00 Total Amount Due: 919.95</p> <p><i>Okay to pay</i> <i>Angela E</i></p>									
<p>*** REPRINT ***</p>									919.95

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342942 JBS

March 15, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1457 Stammer, Jeffrey  
GMAC Matter No.: 735716

**TOTAL AMOUNT DUE**

**\$702.75**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 342942 JBS

March 15, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1457 Stammer, Jeffrey  
GMAC Matter No.: 735716

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KAP	02/01/13	Receipt and review correspondence from client re approval of draft motion to dismiss and notice of bankruptcy and finalize same for filing L110	0.10	265.50	26.55
MKS	02/04/13	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
KAP	02/05/13	Prepare notification of consent to proceed before magistrate judge L110	0.20	265.50	53.10
KAP	02/05/13	Evaluate magistrate judge L110	0.10	265.50	26.55
KAP	02/05/13	Receipt and review correspondence from court re consent/declination to proceed before magistrate judge L110	0.10	265.50	26.55
		<b>TOTAL</b>	<b>0.70</b>		<b>\$186.75</b>

**COSTS & EXPENSES**

12/29/12 First Legal Network, LLC; Transmittal of filing to court; Sonoma -Civil and Family Law, Santa Rosa, Ca. 12/18/12 134.00

02/15/13 First Legal Network, LLC; Court Services; USDC-San Francisco, Ca. Advance ck. \$350.00 1/28/13 382.00

**TOTAL COSTS & EXPENSES \$516.00**

**BILLING SUMMARY**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 342942 CLIENT OCWEN Loan Servicing  
MATTER Stammer, Jeffrey

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$132.75
L120 Analysis/Strategy	0.20	\$54.00
<b>TOTAL</b>	<b>0.70</b>	<b>\$186.75</b>

Timekeeper	Position	Hours	Rate	Value
Paese, Kimberly A.	KAP Associate	0.50	265.50	\$132.75
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.70</b>		<b>\$186.75</b>

PRIOR FEES \$3,501.00

FEES	\$186.75
COSTS & EXPENSES	\$516.00
<b>TOTAL THIS INVOICE</b>	<b>\$702.75</b>

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Date	Ord. No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
/18/12	6867131	ARS	82035	275504	12/23/12	134.00	1		
<p>SEVERSON &amp; WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111</p> <p>Case Title: Stammer v US Bank of the Complaint an Ref: 19000 STAMMER</p> <p>Invoice Amount: 125.00 Fees Advanced: 9.00 Total Amount Due: 134.00</p>			<p>Sonoma-Civil and Family Law 3055 Cleveland Avenue SANTA ROSA CA 95403 Caller: Clair Romell Case No.: SCV252894 Please obtain a copy Signed: OBTAINED</p> <p>Base Chg : 125.00 Adv/Wit Ck: 9.00</p>						
<p>SEARCH-ASAP</p>									
<p>19000.1457 - initial 12/29/12</p> <p>cln 12/27/12</p>									
<p>*** REPRINT ***</p>									134.00

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

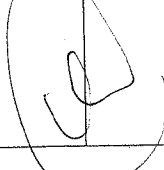
LES, CA 90084-4250

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
277888	82035
Invoice Date	Total Due
1/31/13	382.00

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	277888	1/31/13	382.00	1		
Date	Order No.	Svc	Service Detail				Charges	Total	
1/28/13	6879432	RSF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARI BERNSTINE-M Case No.: NO CASE # FILE/CONFORM/RETURN Signed: FILED				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102  Case Title: STAMMER v US BANK 1 DOC Ref: 19000.1457	Base Chg : 32.00 Adv/Wit CK: 350.00	382.00
FILING-RUSH	BICYCLE								
			Invoice Amount: 32.00 Fees Advanced: 350.00 <b>Total Amount Due: 382.00</b>						
							*** REPRINT ***	<b>Total</b> 382.00 	

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343478 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0005	Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al. GMAC Matter No.: 692012

**TOTAL AMOUNT DUE**

**\$210.60**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343478 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.  
GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MEG	02/08/13	Review and analysis of plaintiffs L110 "Complaint for Accounting Errors" filed with the Ninth Circuit.	0.40	261.00	104.40
MEG	02/08/13	Correspondence to and from MERS L110 regarding status and documents requested.	0.30	261.00	78.30
		<b>TOTAL</b>	<b>0.80</b>		<b>\$210.60</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$182.70
L120 Analysis/Strategy	0.10	\$27.90
<b>TOTAL</b>	<b>0.80</b>	<b>\$210.60</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	0.70	261.00	\$182.70
<b>Total</b>		<b>0.80</b>		<b>\$210.60</b>

PRIOR FEES \$33,861.15  
PRIOR COSTS & EXPENSES \$3,068.04

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TAX ID 94-2774518

Invoice No. 343478 CLIENT OCWEN Loan Servicing  
MATTER Neyer, Leland Anthony

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Page 2

	FEES	\$210.60
<b>TOTAL THIS INVOICE</b>		<b>\$210.60</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343479 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

**TOTAL AMOUNT DUE \$1,035.90**

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TAX ID 94-2774518

Invoice No. 343479 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ACS	02/14/13	Revise motion to compel production of L350 documents	2.20	288.00	633.60
ACS	02/14/13	E-mail and phone call to plaintiff's L350 counsel re: motion to compel document production	0.20	288.00	57.60
ACS	02/15/13	Analyze fact issues remaining for trial L440 after grant of motion for judgment on pleadings	0.50	288.00	144.00
ACS	02/15/13	Analyze fact issues for plaintiff's L330 deposition	0.40	288.00	115.20
ACS	02/15/13	Finalize motion to compel document L350 production	0.20	288.00	57.60
		<b>TOTAL</b>	<b>3.60</b>		<b>\$1,035.90</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L330 Depositions	0.40	\$115.20
L350 Discovery Motions	2.60	\$748.80
L440 Other Trial Preparation	0.50	\$144.00
<b>TOTAL</b>	<b>3.60</b>	<b>\$1,035.90</b>

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Invoice No. 343479 CLIENT OCWEN Loan Servicing  
MATTER Alton, Patricia

Page 2

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	3.50	288.00	\$1,008.00
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	<b>Total</b>		<b>3.60</b>		<b>\$1,035.90</b>

PRIOR FEES \$48,890.70

PRIOR COSTS &amp; EXPENSES \$4,369.69

FEES	\$1,035.90
<b>TOTAL THIS INVOICE</b>	<b>\$1,035.90</b>

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Invoice No. 343480 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0188	Breining, Fred and Cathy v. Wells Fargo Bank C/M# 699646

**TOTAL AMOUNT DUE**

**\$446.40**

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March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank  
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
JDI	02/07/13	Review tentative ruling on demurrer L240 and motion to strike and analyze for potential challenge.	0.70	279.00	195.30
JDI	02/08/13	Provide case status update on demurrer L120 and motion to strike to J. Holtgren.	0.30	279.00	83.70
JDI	02/12/13	Correspond with J. Holtgren and L120 plaintiffs' counsel re GMAC contacting plaintiffs directly.	0.50	279.00	139.50
		<b>TOTAL</b>	<b>1.60</b>		<b>\$446.40</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$251.10
L240 Dispositive Motions	0.70	\$195.30
<b>TOTAL</b>	<b>1.60</b>	<b>\$446.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.50	279.00	\$418.50
<b>Total</b>		<b>1.60</b>		<b>\$446.40</b>

PRIOR FEES \$105,285.15

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Invoice No. 343480	CLIENT OCWEN Loan Servicing	Page 2
	MATTER Breining, Fred & Cathy	

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PRIOR COSTS & EXPENSES	\$3,004.13
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	FEES	\$446.40
<b>TOTAL THIS INVOICE</b>		<b>\$446.40</b>

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TAX ID 94-2774518

Invoice No. 343481 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

**TOTAL AMOUNT DUE \$2,302.20**

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Invoice No. 343481 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving  
 GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	02/01/13	Review plaintiff's opposition to motion L240 for termination sanctions.	0.60	238.50	143.10
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
JBS	02/04/13	Analysis and evaluation of defense L160 strategy and potential trial preparation	0.40	427.50	171.00
AAG	02/05/13	Draft reply in support of motion for L350 terminating sanctions or in the alternative motion to compel discovery responses.	1.80	238.50	429.30
AAG	02/06/13	Draft and revise reply in support of L350 motion for terminating sanctions and motion to compel.	4.40	238.50	1,049.40
AAG	02/12/13	Follow up with attorney for Option One L120 regarding rescission of assignment.	0.10	238.50	23.85
ERB	02/13/13	Attention to tentative on motion for L240 terminating sanctions.	0.20	279.00	55.80
AAG	02/13/13	Monitor tentative ruling on motion for L330 terminating sanctions and in the alternative motion to compel.	0.20	238.50	47.70
ERB	02/14/13	Attention to Discovery issues and L310 plaintiff's threat of motion to compel based on service of two separate subpoenas on same client.	0.50	279.00	139.50
AAG	02/14/13	Update client regarding status of Option L120 One's consideration of BONYMT's request to rescind assignment of deed of trust.	0.30	238.50	71.55

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Invoice No. 343481 CLIENT OCWEN Loan Servicing  
MATTER Moss, Alan

Page 2

AAG	02/15/13	Communicate with plaintiff regarding L310	0.60	238.50	143.10
		his contention that two subpoenas were served on ETS and investigate plaintiff's allegation.			
		<b>TOTAL</b>	<b>9.20</b>		<b>\$2,302.20</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$123.30
L160 Settlement/Non-Binding ADR	0.40	\$171.00
L240 Dispositive Motions	0.80	\$198.90
L310 Written Discovery	1.10	\$282.60
L330 Depositions	0.20	\$47.70
L350 Discovery Motions	6.20	\$1,478.70
<b>TOTAL</b>	<b>9.20</b>	<b>\$2,302.20</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	8.00	238.50	\$1,908.00
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
<b>Total</b>		<b>9.20</b>		<b>\$2,302.20</b>

PRIOR FEES \$192,668.88  
PRIOR COSTS & EXPENSES \$6,158.39

FEES	<u>\$2,302.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,302.20</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343482 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0419 Jimenez, Jesus  
GMAC Matter No.: 698513

**TOTAL AMOUNT DUE \$285.75**

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Invoice No. 343482 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0419 Jimenez, Jesus  
GMAC Matter No.: 698513

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
BJK	02/05/13	Sent client copy of filed motion for relief from stay L250	0.10	234.00	23.40
BJK	02/06/13	Communicated with transferee's counsel regarding case L110	0.10	234.00	23.40
BJK	02/07/13	Reviewed property inspection report for borrower L250	0.10	234.00	23.40
BJK	02/11/13	Communicated with third-party counsel regarding motion for relief from stay L250	0.10	234.00	23.40
BJK	02/11/13	Communication with debtors' counsel regarding motion for relief from stay L250	0.30	234.00	70.20
BJK	02/12/13	Reviewed opposition to motion for relief from stay L250	0.30	234.00	70.20
		<b>TOTAL</b>	<b>1.20</b>		<b>\$285.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$23.40
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.10	\$23.85
L250 Other Written Motions	0.90	\$210.60

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Invoice No. 343482 CLIENT OCWEN Loan Servicing  
MATTER Jimenez, Jesus

Page 2

TOTAL		1.20	\$285.75		
Timekeeper		Position	Hours	Rate	Value
Kornberg, Bernard	BJK	Associate	1.00	234.00	\$234.00
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
Total			1.20		\$285.75
PRIOR FEES		\$11,129.40			
PRIOR COSTS & EXPENSES		\$459.52			

FEES	\$285.75
<b>TOTAL THIS INVOICE</b>	<b>\$285.75</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343483 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0450 Smith, Douglas  
GMAC Matter No.: 695148

**TOTAL AMOUNT DUE**

**\$1,678.05**

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Invoice No. 343483 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0450 Smith, Douglas  
GMAC Matter No.: 695148

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	09/06/12	Review settlement and review L160 regarding plaintiff's request for comments.	0.50	261.00	130.50
MEG	09/10/12	Review and analysis of finalized L160 settlement agreement between other parties; sign good faith agreement.	0.30	261.00	78.30
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MEG	10/18/12	Review and analysis of plaintiff's L110 claims re: possible bankruptcy stay.	0.30	261.00	78.30
MKS	11/02/12	Follow up re: need for, preparation, L120 approval and filing of Notice or Revised Notice of Bankruptcy Stay.	0.20	270.00	54.00
ERB	11/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	11/05/12	Review and analysis of pleadings L120 regarding bankruptcy stay and claims against ETS.	0.50	261.00	130.50
MEG	11/06/12	Draft notice of bankruptcy stay and L210 letter to borrower.	0.70	261.00	182.70
ERB	11/07/12	Review and revise Notice of L250	0.30	279.00	83.70

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	343483	CLIENT	OCWEN Loan Servicing			Page	2
		MATTER	Smith, Douglas				
		Bankruptcy.					
MEG	11/07/12	Revisions to notice of bankruptcy stay and letter to plaintiff.	L110	0.30	261.00		78.30
MEG	11/07/12	Correspondence to and from C.DiCicco regarding notice of bankruptcy stay.	L110	0.20	261.00		52.20
MEG	11/08/12	Attention to finalization and filing of notice of bankruptcy stay.	L210	0.30	261.00		78.30
ERB	12/02/12	Communications with client re status of matter.	L120	0.10	279.00		27.90
MEG	12/10/12	Research regarding applicability of declaration of nonmonetary status in federal court after removal.	L110	0.40	261.00		104.40
MEG	12/11/12	Review dismissal of co-defendant by plaintiff.	L210	0.10	261.00		26.10
MEG	12/13/12	Review settlement documents for co-defendants.	L120	0.20	261.00		52.20
MEG	12/20/12	Review court's orders and docket regarding dismissals of co-defendants.	L120	0.20	261.00		52.20
CHR	01/03/13	Review Docket for Status of Matter.	L190	0.10	130.50		13.05
ERB	01/05/13	Review file and communications with client re status.	L120	0.10	279.00		27.90
MEG	01/23/13	Review scheduling conference order and plaintiff's ex parte regarding conference.	L110	0.60	261.00		156.60
MEG	01/29/13	Further review of documents filed by plaintiff and ex parte application.	L110	0.30	261.00		78.30
ERB	02/02/13	Communications with client re status of matter and strategy.	L120	0.10	279.00		27.90
		<b>TOTAL</b>		<b>6.40</b>			<b>\$1,678.05</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$548.10
L120 Analysis/Strategy	1.70	\$456.30
L160 Settlement/Non-Binding ADR	0.80	\$208.80
L190 Other Case Assessment	0.40	\$94.05

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343483 CLIENT OCWEN Loan Servicing  
MATTER Smith, Douglas

Page 3

L210	Pleadings	1.10	\$287.10
L250	Other Written Motions	0.30	\$83.70
<b>TOTAL</b>		<b>6.40</b>	<b>\$1,678.05</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB	Associate	0.90	279.00	\$251.10
Gruber, Megan	MEG	Associate	4.90	261.00	\$1,278.90
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
<b>Total</b>			<b>6.40</b>		<b>\$1,678.05</b>

PRIOR FEES \$3,005.55  
PRIOR COSTS & EXPENSES \$69.24

	FEES	\$1,678.05
<b>TOTAL THIS INVOICE</b>		<b>\$1,678.05</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343484 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0452 Washington, Manya  
GMAC Matter No.: 699353

**TOTAL AMOUNT DUE**

**\$610.20**

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March 22, 2013

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1100 Virginia Drive  
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Fort Washington, PA 19006

Matter 19000 0452 Washington, Many  
GMAC Matter No.: 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/01/13	Review/analyze order from appellate court re: updated status of bankruptcy. L510	0.20	261.00	52.20
ERB	02/02/13	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEH	02/11/13	Draft status update re: bankruptcy for submission to appellate court. L510	1.30	261.00	339.30
MEH	02/11/13	Exchange emails with co-defendant's counsel C. Chung, enclosing copy of bankruptcy update letter with comments. L510	0.20	261.00	52.20
MEH	02/11/13	Draft email to client C. DiCicco enclosing copy of bankruptcy status update letter with comments. L510	0.20	261.00	52.20
MXS	02/11/13	Review and edit letter to court of appeals for sending to judge and parties - GMAC/Tucker. L460	0.40	216.00	86.40
<b>TOTAL</b>			<b>2.40</b>		<b>\$610.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L460 Post-Trial Motions & Submissio	0.40	\$86.40
L510 Appellate Motions & Submission	1.90	\$495.90

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Invoice No. 343484 CLIENT OCWEN Loan Servicing  
MATTER Washington, Manya

Page 2

TOTAL		2.40	\$610.20		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH	Associate	1.90	261.00	\$495.90
Schindler, Maria	MXS	Associate	0.40	216.00	\$86.40
Total			2.40		\$610.20
PRIOR FEES		\$18,184.50			
PRIOR COSTS & EXPENSES		\$2,353.91			

	FEES	\$610.20
<b>TOTAL THIS INVOICE</b>		<b>\$610.20</b>

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Invoice No. 343485 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0512	Mangan, Andrea
		C/M# 701217

**TOTAL AMOUNT DUE**

**\$398.70**

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Invoice No. 343485 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea  
 C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/01/13	Attention to settlement counter-offer from Plaintiff and analysis of same. L160	0.30	279.00	83.70
MEG	02/01/13	Draft correspondence to client regarding new settlement offer. L310	0.30	261.00	78.30
MEG	02/01/13	Draft correspondence to plaintiffs counsel regarding potential settlement. L310	0.20	261.00	52.20
ERB	02/02/13	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
MEG	02/08/13	Correspondence to and from plaintiff's counsel regarding settlement. L160	0.30	261.00	78.30
MEG	02/11/13	Correspondence to and from plaintiff's counsel regarding settlement agreement. L110	0.30	261.00	78.30
		<b>TOTAL</b>	<b>1.50</b>		<b>\$398.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.60	\$162.00
L310 Written Discovery	0.50	\$130.50
<b>TOTAL</b>	<b>1.50</b>	<b>\$398.70</b>

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Invoice No. 343485      CLIENT OCWEN Loan Servicing  
MATTER Mangan, Andrea

Page 2

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Gruber, Megan	MEG	Associate	1.10	261.00	\$287.10
	<b>Total</b>		<b>1.50</b>		<b>\$398.70</b>

PRIOR FEES \$51,241.50

PRIOR COSTS &amp; EXPENSES \$2,471.42

	FEEs	\$398.70
<b>TOTAL THIS INVOICE</b>		<b>\$398.70</b>

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Invoice No. 343486 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

**TOTAL AMOUNT DUE \$296.70**

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March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
AAG	02/15/13	Prepare for and participate in case L230 management conference.	0.50	238.50	119.25
AAG	02/15/13	Update client regarding case status. L110	0.30	238.50	71.55
		<b>TOTAL</b>	<b>0.90</b>		<b>\$218.70</b>

## COSTS & EXPENSES

02/11/13 CourtCall, LLC; CourtCall - Conference Service; 02/15/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$71.55
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	0.50	\$119.25
<b>TOTAL</b>	<b>0.90</b>	<b>\$218.70</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.80	238.50	\$190.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.90</b>		<b>\$218.70</b>

PRIOR FEES \$16,385.40

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Invoice No. 343486      CLIENT OCWEN Loan Servicing  
MATTER Laughlin, Charles

Page 2

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PRIOR COSTS & EXPENSES      \$2,644.18

FEEs	\$218.70
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$296.70</b>

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Invoice No. 343487 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0588 Inoue, Hitoshi and Wakana  
C/M# 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$4,581.00**

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Invoice No. 343487 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana

C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
JBS	02/04/13	Analysis and evaluation of plaintiff's L160 further settlement demands and bankruptcy stay issues	0.50	427.50	213.75
JBS	02/04/13	Analysis and evaluation of third party L120 buyer re bankruptcy claim	0.30	427.50	128.25
MIW	02/04/13	Confer with R. Saelao re litigation L120 strategy.	0.50	274.50	137.25
RSS	02/04/13	Conduct research and review case L120 documents and pleadings to prepare defense of case.	0.80	288.00	230.40
RSS	02/05/13	Conduct research and analysis L240 regarding viability of re-tooling summary judgment motion.	3.30	288.00	950.40
JBS	02/06/13	Analysis and evaluation of order L120 denying third-party purchaser's motion for summary judgment	0.30	427.50	128.25
RSS	02/06/13	Strategize with T. Buell regarding L120 defense of case.	0.60	288.00	172.80
JBS	02/08/13	Telephone conference with client L120 regarding potential violation of bankruptcy stay and trial strategy	0.40	427.50	171.00
DHC	02/11/13	Review and revise correspondence to L190 plaintiff's counsel re extent of Stipulation modifying automatic stay to liquidate claim.	0.50	337.50	168.75

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	343487	CLIENT	OCWEN Loan Servicing				Page	2
		MATTER	Inoue, Hitoshi & Wakana					
RSS	02/11/13	Draft and revise correspondence to plaintiff regarding settlement and concerns that his trial strategy may violate automatic bankruptcy stay, and conduct research and coordinate with team regarding same.	L160	2.60	288.00	748.80		
JBS	02/14/13	Analysis and evaluation of settlement correspondence and summary judgment from plaintiffs	L160	0.80	427.50	342.00		
RSS	02/14/13	Meet with J. Sullivan and T. Buell regarding case status and strategy, and follow up regarding same.	L120	0.30	288.00	86.40		
RSS	02/14/13	Review, analyze and conduct research in connection with plaintiff's motion for summary judgment, and summarize same for client and team.	L240	2.10	288.00	604.80		
JBS	02/15/13	Analysis and evaluation of plaintiff's motion for summary judgment and response to same regarding bankruptcy issues	L240	1.10	427.50	470.25		
		<b>TOTAL</b>		<b>14.20</b>		<b>\$4,581.00</b>		

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.30	\$1,082.25
L160 Settlement/Non-Binding ADR	3.90	\$1,304.55
L190 Other Case Assessment	0.50	\$168.75
L240 Dispositive Motions	6.50	\$2,025.45
<b>TOTAL</b>	<b>14.20</b>	<b>\$4,581.00</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	3.40	427.50	\$1,453.50
Wraight, Mark	MIW Member	0.50	274.50	\$137.25
Saelao, Rebecca	RSS Special Counsel	9.70	288.00	\$2,793.60
<b>Total</b>		<b>14.20</b>		<b>\$4,581.00</b>

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Invoice No. 343487	CLIENT OCWEN Loan Servicing	Page 3
	MATTER Inoue, Hitoshi & Wakana	

PRIOR FEES	\$120,117.15
PRIOR COSTS & EXPENSES	\$9,078.78

	FEES	\$4,581.00
<b>TOTAL THIS INVOICE</b>		<b>\$4,581.00</b>

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Invoice No. 343488 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0652 Rodriguez, Luis  
GMAC Matter No.: 700059

**TOTAL AMOUNT DUE**

**\$218.70**

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Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis  
GMAC Matter No.: 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
YS	02/05/13	Draft correspondence to client L190 regarding status of finalizing settlement of the case with plaintiff's counsel	0.30	238.50	71.55
YS	02/07/13	Draft correspondence to client L190 regarding status of the case, pending hearings, and affect of the automatic stay on the settlement agreement	0.40	238.50	95.40
		<b>TOTAL</b>	<b>0.90</b>		<b>\$218.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.80	\$190.80
<b>TOTAL</b>	<b>0.90</b>	<b>\$218.70</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
<b>Total</b>		<b>0.90</b>		<b>\$218.70</b>

PRIOR FEES \$24,650.55

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Invoice No.	343488	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Rodriguez, Luis		
PRIOR COSTS & EXPENSES			\$1,835.31		

	FEES	\$218.70
<b>TOTAL THIS INVOICE</b>		<b>\$218.70</b>

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Invoice No. 343489 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

**TOTAL AMOUNT DUE**

**\$463.05**

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Invoice No. 343489 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0917 Kinworthy, David and Leslie  
GMAC Matter No.: 713557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
EK	01/03/13	Draft email to plaintiffs' counsel, J. L120 Dzialo, re status report	0.10	274.50	27.45
EK	01/03/13	Draft status report updating on L120 bankruptcy issues and stay	0.30	274.50	82.35
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
EK	02/11/13	Review email from L. Delehey re L160 Kinworthy's motion for relief from stay and draft reply to same	0.20	274.50	54.90
EK	02/14/13	Call with L. Delehey and S. Martin re L160 Kinworthys' motion for relief from stay	0.20	274.50	54.90
EK	02/14/13	Analysis and evaluation of status of L160 settlement discussions prior to bankruptcy and prepare for call re Kinworthys' motion for relief from stay	0.50	274.50	137.25
EK	02/14/13	Draft email to L. Delehey and S. Martin L160 re prior settlement discussions with Kinworthys	0.10	274.50	27.45
		<b>TOTAL</b>	<b>1.60</b>		<b>\$440.10</b>

**COSTS & EXPENSES**

01/25/13 One Legal, Inc.; Transmittal of filing to court; 22.95  
Chambers copy of e-filed document 20  
01/08/13

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Invoice No. 343489 CLIENT OCWEN Loan Servicing  
MATTER Kinworthy, David & Leslie

Page 2

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**TOTAL COSTS & EXPENSES**

**\$22.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$165.60
L160 Settlement/Non-Binding ADR	1.00	\$274.50
<b>TOTAL</b>	<b>1.60</b>	<b>\$440.10</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.40	274.50	\$384.30
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
<b>Total</b>		<b>1.60</b>		<b>\$440.10</b>

PRIOR FEES \$26,721.90

PRIOR COSTS & EXPENSES \$2,262.19

FEES	\$440.10
COSTS & EXPENSES	\$22.95
<b>TOTAL THIS INVOICE</b>	<b>\$463.05</b>

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Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343490 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0968 Solano, Julie  
GMAC Matter No.: 714697

**TOTAL AMOUNT DUE**

**\$200.70**

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Invoice No. 343490 JBS

March 22, 2013

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 Mail Code: 190-FTW-L95  
 Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie  
 GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
DPB	02/06/13	Communications with GMAC's L250 bankruptcy counsel, J. Newton, regarding plaintiff's failure to file a proof of claim and his counsel's stipulation to continue hearing on his motion for relief from automatic stay.	0.40	288.00	115.20
DPB	02/07/13	Review court's minute order following L230 case management conference.	0.20	288.00	57.60
		<b>TOTAL</b>	<b>0.70</b>		<b>\$200.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	0.20	\$57.60
L250 Other Written Motions	0.40	\$115.20
<b>TOTAL</b>	<b>0.70</b>	<b>\$200.70</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	0.60	288.00	\$172.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.70</b>		<b>\$200.70</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No.	343490	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Solano, Julie		

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PRIOR FEES	\$52,588.35
PRIOR COSTS & EXPENSES	\$4,841.10

	FEES	<u>\$200.70</u>
<b>TOTAL THIS INVOICE</b>		<b>\$200.70</b>

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TAX ID 94-2774518

Invoice No. 343491 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

**TOTAL AMOUNT DUE**

**\$167.40**

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Invoice No. 343491 JBS

March 22, 2013

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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1232 Copeland, Robert (Borrego)  
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
ERB	01/16/13	Communications with Plaintiff's L160 counsel re completion of modification package (.3) and communications with client re same (.1).	0.40	279.00	111.60
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
<b>TOTAL</b>			<b>0.60</b>		<b>\$167.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.40	\$111.60
<b>TOTAL</b>	<b>0.60</b>	<b>\$167.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
<b>Total</b>		<b>0.60</b>		<b>\$167.40</b>

PRIOR FEES \$2,588.85

FEES	\$167.40
<b>TOTAL THIS INVOICE</b>	<b>\$167.40</b>

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TAX ID 94-2774518

Invoice No. 343492 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

**TOTAL AMOUNT DUE \$2,794.50**

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Invoice No. 343492 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan  
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MGC	02/05/13	Draft demurrer to First Amended Complaint. L240	4.80	238.50	1,144.80
MGC	02/06/13	Revise MPA re demurrer to First Amended Complaint. L240	1.00	238.50	238.50
MGC	02/07/13	Draft email response to client questions. L190	0.30	238.50	71.55
MGC	02/07/13	Continue drafting amended notice of bankruptcy. L210	0.30	238.50	71.55
MGC	02/07/13	Draft amended notice of bankruptcy. L210	0.80	238.50	190.80
MGC	02/08/13	Finalize pleadings for filing (7 total). L240	1.00	238.50	238.50
MGC	02/08/13	Revise amended notice of bankruptcy. L210	0.30	238.50	71.55
MGC	02/08/13	Revise demurrer to first amended complaint. L240	1.30	238.50	310.05
NSR	02/13/13	Draft memorandum memorializing the hearing on the Court's order to show cause re status of bankruptcy L230	0.30	238.50	71.55
NSR	02/13/13	Attend hearing on the Court's order to show cause re status of bankruptcy L230	1.50	238.50	357.75
<b>TOTAL</b>			<b>11.70</b>		<b>\$2,794.50</b>

**COSTS & EXPENSES****BILLING SUMMARY**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 343492 CLIENT OCWEN Loan Servicing  
MATTER Fetty, Frederick & Susan

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	1.40	\$333.90
L230 Court Mandated Conferences	1.80	\$429.30
L240 Dispositive Motions	8.10	\$1,931.85
<b>TOTAL</b>	<b>11.70</b>	<b>\$2,794.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	9.80	238.50	\$2,337.30
Riedman, Natilee	NSR Associate	1.80	238.50	\$429.30
<b>Total</b>		<b>11.70</b>		<b>\$2,794.50</b>

PRIOR FEES \$17,452.80  
PRIOR COSTS & EXPENSES \$1,321.64

FEES	\$2,794.50
<b>TOTAL THIS INVOICE</b>	<b>\$2,794.50</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343493 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1308	Ellison, Keith Edward
		GMAC Matter No.: 729778

**TOTAL AMOUNT DUE**

**\$613.80**

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TAX ID 94-2774518

Invoice No. 343493 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
EXM	02/04/13	Communications with plaintiff re L160 settlement	0.20	279.00	55.80
EXM	02/04/13	Client communications re settlement L160 counter offer	0.30	279.00	83.70
EXM	02/05/13	Communications with client and L160 plaintiff re cash for keys	0.30	279.00	83.70
EXM	02/05/13	Prepare and file case management L230 statement	0.20	279.00	55.80
EXM	02/11/13	Call plaintiff re settlement proposal L160	0.10	279.00	27.90
EXM	02/12/13	Client communications re status of L160 outstanding settlement proposal	0.10	279.00	27.90
EXM	02/13/13	Communications with plaintiff re L160 settlement proposal	0.20	279.00	55.80
EXM	02/14/13	Call plaintiff re cash for keys, leave L160 message with wife	0.20	279.00	55.80
EXM	02/15/13	Client communications re settlement L160	0.30	279.00	83.70
EXM	02/15/13	Call plaintiff re terms of settlement L160	0.20	279.00	55.80
<b>TOTAL</b>			<b>2.20</b>		<b>\$613.80</b>

### COSTS & EXPENSES

### BILLING SUMMARY

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343493 CLIENT OCWEN Loan Servicing  
MATTER Ellison, Keith Edward

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.90	\$530.10
L230 Court Mandated Conferences	0.20	\$55.80
<b>TOTAL</b>	<b>2.20</b>	<b>\$613.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	2.10	279.00	\$585.90
<b>Total</b>		<b>2.20</b>		<b>\$613.80</b>

PRIOR FEES \$12,452.40  
PRIOR COSTS & EXPENSES \$1,634.14

	FEES	\$613.80
<b>TOTAL THIS INVOICE</b>		<b>\$613.80</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343494 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

**TOTAL AMOUNT DUE**

**\$753.90**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 343494 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MXS	02/05/13	Drafted settlement agreement and release. L160	1.30	216.00	280.80
MXS	02/13/13	E-mailed with client re extension of borrower's time to submit signed modification agreement. L160	0.30	216.00	64.80
MXS	02/13/13	Spoke to and e-mailed with plaintiff's counsel re client's inability to return modification agreement by due date. L160	0.40	216.00	86.40
MXS	02/15/13	E-mailed with opposing counsel re return date for modification documents and postponement of sale. L160	0.30	216.00	64.80
MXS	02/15/13	E-mailed with client re precise return date for modification documents and postponement of sale. L160	0.30	216.00	64.80
MXS	02/15/13	E-mailed with opposing counsel re status of request for extension of time to submit modification agreement. L160	0.40	216.00	86.40
		<b>TOTAL</b>	<b>3.10</b>		<b>\$675.90</b>

**COSTS & EXPENSES**

02/01/13 CourtCall, LLC; CourtCall - Conference Service; 01/28/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

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TAX ID 94-2774518

Invoice No. 343494 CLIENT OCWEN Loan Servicing  
MATTER Stanton, Gary Josef

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	3.00	\$648.00
<b>TOTAL</b>	<b>3.10</b>	<b>\$675.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS Associate	3.00	216.00	\$648.00
<b>Total</b>		<b>3.10</b>		<b>\$675.90</b>

PRIOR FEES	\$6,452.55
PRIOR COSTS & EXPENSES	\$652.20

FEES	\$675.90
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$753.90</b>

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Invoice No. 343495 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1352 Reilly, Suthiporn  
GMAC Matter No.: 731145

**TOTAL AMOUNT DUE \$697.50**

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March 22, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1352 Reilly, Suthiporn  
GMAC Matter No.: 731145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	01/05/13	Review file and communications with client re status. L120	0.10	279.00	27.90
ERB	01/08/13	Attention to status of matter following OSC re Dismissal L120	0.20	279.00	55.80
ERB	01/15/13	Communications with client re status of matter and strategy for handling. L120	0.30	279.00	83.70
ERB	01/24/13	Review and revise Notice of Bankruptcy and accompanying cover letter L250	0.30	279.00	83.70
ERB	01/24/13	Review and revise Demurrer L210	0.70	279.00	195.30
ERB	02/02/13	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	02/06/13	Review and revise demurrer. L210	0.80	279.00	223.20
		<b>TOTAL</b>	<b>2.50</b>		<b>\$697.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L210 Pleadings	1.50	\$418.50
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>2.50</b>	<b>\$697.50</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 343495      CLIENT OCWEN Loan Servicing      Page 2  
MATTER Reilly, Suthiporn

Buell, Edward	ERB	Associate	2.50	279.00	\$697.50
	<b>Total</b>		<b>2.50</b>		<b>\$697.50</b>

PRIOR FEES \$3,626.90

PRIOR COSTS & EXPENSES \$151.94

	FEEs	\$697.50
<b>TOTAL THIS INVOICE</b>		<b>\$697.50</b>

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Invoice No. 343496 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1362 Naidu, Satyanadan and Rampiyami  
GMAC Matter No.: 731605

**TOTAL AMOUNT DUE**

**\$206.95**

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Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami  
GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	02/01/13	Communicate with First American's attorney and update client regarding same. L110	0.30	238.50	71.55
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
AAG	02/12/13	Communicate with First American's attorney regarding postponement of responsive deadline while we investigate whether GMAC was the servicer or beneficiary of loan at issue. L110	0.20	238.50	47.70
AAG	02/15/13	Update client regarding agreement to postpone First American's response deadline. L210	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.70</b>		<b>\$171.00</b>

**COSTS & EXPENSES**

02/11/13	One Legal, Inc.; Serv Process, Subpoena Fees; Summons, Complaint, Civil Cover Sheet, Notice of Case Management Conference One and Assignment of Judge for...Served: First American Title Insurance Company, 2710 Gateway Oaks Drive Sacramento, CA 95833 01/16/13	35.95
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**TOTAL COSTS & EXPENSES**

**\$35.95**

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& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343496 CLIENT OCWEN Loan Servicing  
MATTER Naidu, Satyanadan & Rampiyami

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$119.25
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.10	\$23.85
<b>TOTAL</b>	<b>0.70</b>	<b>\$171.00</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.60	238.50	\$143.10
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.70</b>		<b>\$171.00</b>

PRIOR FEES	\$8,493.30
PRIOR COSTS & EXPENSES	\$725.88

FEES	\$171.00
COSTS & EXPENSES	\$35.95
<b>TOTAL THIS INVOICE</b>	<b>\$206.95</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343497 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1397 Junge, James  
GMAC Matter No.: 733289

**TOTAL AMOUNT DUE**

**\$252.90**

**\*\*\* REMITTANCE COPY \*\*\***

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Fort Washington, PA 19006

Matter 19000 1397 Junge, James  
GMAC Matter No.: 733289

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
KAP	02/04/13	Receipt and review correspondence L160 from counsel for Plaintiff re original signature pages to settlement agreement and release and receipt and review same	0.10	265.50	26.55
KAP	02/14/13	Draft email correspondence to client re L110 status of dismissal of action	0.10	265.50	26.55
KAP	02/14/13	Receipt and review correspondence L110 from Plaintiffs' counsel re status of dismissal of action and receipt and review request for dismissal	0.10	265.50	26.55
KAP	02/14/13	Draft email correspondence to L160 Plaintiffs' counsel re fully executed settlement agreement and release and follow-up on status of conformed copy of the dismissal	0.20	265.50	53.10
KAP	02/14/13	Receipt and review email L160 correspondence from client re fully executed settlement agreement and release and receipt and review of same	0.10	265.50	26.55
<b>TOTAL</b>			<b>0.70</b>		<b>\$187.20</b>

**COSTS & EXPENSES**

02/06/13 First Legal Network, LLC; Transmittal of filing to court; USDC- San Francisco, Ca. 01/08/13 65.70

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MATTER Junge, James

Page 2

**TOTAL COSTS & EXPENSES****\$65.70****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$53.10
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$106.20
<b>TOTAL</b>	<b>0.70</b>	<b>\$187.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Paese, Kimberly A.	KAP Associate	0.60	265.50	\$159.30
<b>Total</b>		<b>0.70</b>		<b>\$187.20</b>

PRIOR FEES	\$13,342.05
PRIOR COSTS & EXPENSES	\$1,678.52

FEES	\$187.20
COSTS & EXPENSES	\$65.70
<b>TOTAL THIS INVOICE</b>	<b>\$252.90</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 343498 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1399 Stone, Clarke A. and Carol A.  
GMAC Matter No.: 733399

**TOTAL AMOUNT DUE**

**\$373.05**

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Invoice No. 343498 JBS

March 22, 2013

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Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1399 Stone, Clarke A. and Carol A.  
GMAC Matter No.: 733399

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KAP	02/01/13	Receipt and review email L160 correspondence from Plaintiffs' counsel re tender of February loan payment	0.10	265.50	26.55
KAP	02/01/13	Receipt and review email L160 correspondence chain from client re monthly modified loan payments going forward	0.10	265.50	26.55
KAP	02/01/13	Receipt and review email L160 correspondence from client re status of credit of outstanding January balance and further handling going forward	0.10	265.50	26.55
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
KAP	02/04/13	Receipt and review correspondence L110 from Plaintiffs' counsel re submission of February loan payment	0.10	265.50	26.55
KAP	02/04/13	Draft correspondence to client re copy L160 of February payment from borrowers, acknowledgement of loan credit, and further handling in light of same	0.20	265.50	53.10
KAP	02/04/13	Draft correspondence to Plaintiffs' L160 counsel re status of outstanding balance credit, clearance to tender February payment, and further handling in light of same	0.30	265.50	79.65
KAP	02/11/13	Draft follow-up email correspondence L120 to Plaintiff's counsel re non-receipt of loan modification payment as	0.10	265.50	26.55

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Invoice No. 343498 CLIENT OCWEN Loan Servicing Page 2  
MATTER Stone, Clarke A. & Carol A.

		contemplated by settlement				
KAP	02/11/13	Receipt and review email	L120	0.10	265.50	26.55
		correspondence from client re				
		non-receipt of loan modification				
		payment as contemplated by settlement				
KAP	02/12/13	Receipt, review, and reply to	L120	0.10	265.50	26.55
		correspondence from Plaintiffs' counsel				
		re confirmation of receipt of loan				
		modification payment as contemplated				
		by settlement				
KAP	02/12/13	Receipt, review, and reply to	L120	0.10	265.50	26.55
		correspondence from client re				
		confirmation of receipt of loan				
		modification payment as contemplated				
		by settlement				
		<b>TOTAL</b>		<b>1.40</b>		<b>\$373.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$26.55
L120 Analysis/Strategy	0.50	\$134.10
L160 Settlement/Non-Binding ADR	0.80	\$212.40
<b>TOTAL</b>	<b>1.40</b>	<b>\$373.05</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Paese, Kimberly A.	KAP Associate	1.30	265.50	\$345.15
<b>Total</b>		<b>1.40</b>		<b>\$373.05</b>

PRIOR FEES \$5,849.10  
PRIOR COSTS & EXPENSES \$1,001.53

FEES	\$373.05
<b>TOTAL THIS INVOICE</b>	<b>\$373.05</b>

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TAX ID 94-2774518

Invoice No. 343499 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1430	Fuchs, Bill and Family Trust
		GMAC Matter No.: 734146

**TOTAL AMOUNT DUE**

**\$616.65**

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TAX ID 94-2774518

Invoice No. 343499 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1430 Fuchs, Bill and Family Trust  
GMAC Matter No.: 734146

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ACS	02/04/13	Analyze new proofs of service received L250 from plaintiff re: Contra Costa County case	0.20	288.00	57.60
ACS	02/06/13	Follow up with clerk by phone and L240 letter re: entry of proposed order on demurrer	0.30	288.00	86.40
ACS	02/07/13	Analyze plaintiff's response to order to L190 show cause re: representation, update to client re: same	0.30	288.00	86.40
ACS	02/11/13	Analyze court order dismissing federal L240 action on order to show cause	0.20	288.00	57.60
ACS	02/11/13	Follow up with clerk by phone re: entry L240 of order on demurrer to complaint (Contra Costa)	0.20	288.00	57.60
ACS	02/13/13	Prepare case management statement L190 (Contra Costa County)	0.40	288.00	115.20
		<b>TOTAL</b>	<b>1.70</b>		<b>\$488.70</b>

**COSTS & EXPENSES**

02/01/13	CourtCall, LLC; CourtCall - Conference Service; 04/23/13	78.00
02/06/13	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez, Ca. 1/17/13	49.95

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Invoice No. 343499 CLIENT OCWEN Loan Servicing  
MATTER Fuchs, Bill & Family Trust

Page 2

**TOTAL COSTS & EXPENSES****\$127.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.70	\$201.60
L240 Dispositive Motions	0.70	\$201.60
L250 Other Written Motions	0.20	\$57.60
<b>TOTAL</b>	<b>1.70</b>	<b>\$488.70</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.60	288.00	\$460.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>1.70</b>		<b>\$488.70</b>

PRIOR FEES	\$23,377.05
PRIOR COSTS & EXPENSES	\$364.83

FEES	\$488.70
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$616.65</b>

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Invoice No. 343500 JBS

March 22, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1454	Cal West Homes (Westfall)
		GMAC Matter No.: 735501

**TOTAL AMOUNT DUE**

**\$572.75**

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 343500 JBS

March 22, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1454 Cal West Homes (Westfall)  
 GMAC Matter No.: 735501

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
EXM	02/06/13	Client communications re tender of L120 defense	0.10	279.00	27.90
EXM	02/07/13	Client communications re denial of L160 mod request by Westfalls	0.20	279.00	55.80
EXM	02/14/13	Email client re conference call L210	0.10	279.00	27.90
EXM	02/15/13	Call with client re case strategy L120	0.20	279.00	55.80
EXM	02/15/13	Communications with opposing counsel L120 re stipulation to extend deadline for responsive pleading	0.30	279.00	83.70
EXM	02/15/13	Draft stipulation to extent deadline to L120 file responsive pleading; communications with opposing counsel re the same	0.80	279.00	223.20
		<b>TOTAL</b>	<b>1.80</b>		<b>\$502.20</b>

**COSTS & EXPENSES**

02/06/13 First Legal Network, LLC; Transmittal of filing to court; FCSC- Fresno, Ca. 1/16/13 49.95

02/07/13 Federal Express Corporation EDI; Federal Express; Hon. Christina A. Snyder USDC, Central Dist. of Califor 312 North Spring Street Los Angeles, CA 90012 01/17/13 20.60

**TOTAL COSTS & EXPENSES \$70.55**

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 343500 CLIENT OCWEN Loan Servicing  
MATTER Cal West Homes (Westfall)

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$418.50
L160 Settlement/Non-Binding ADR	0.20	\$55.80
L210 Pleadings	0.10	\$27.90
<b>TOTAL</b>	<b>1.80</b>	<b>\$502.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	1.70	279.00	\$474.30
<b>Total</b>		<b>1.80</b>		<b>\$502.20</b>

PRIOR FEES \$4,371.75  
PRIOR COSTS & EXPENSES \$449.90

FEES	\$502.20
COSTS & EXPENSES	\$70.55
<b>TOTAL THIS INVOICE</b>	<b>\$572.75</b>

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Invoice No. 343593 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

728995

**TOTAL AMOUNT DUE**

**\$369.00**

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Senior Managing Counsel  
1100 Virginia Drive  
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Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	01/02/13	Analyze order re filing report re L110 bankruptcy status and order denying plaintiff's motion for reconsideration without prejudice.	0.20	288.00	57.60
DL	01/10/13	Analyze BPO of property and exchange L160 correspondence with client re prior settlement discussions for plaintiff's purchase of property and reducing GMAC's asking price for property.	0.40	288.00	115.20
JDI	02/04/13	Review court order re mediation and L160 briefing schedule.	0.30	279.00	83.70
JDI	02/08/13	Review revised court mediation order L160 indicating prior order was incorrect.	0.30	279.00	83.70
DL	02/11/13	Analyze Ninth Circuit order setting L110 status conference.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.30</b>		<b>\$369.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L160 Settlement/Non-Binding ADR	1.00	\$282.60
<b>TOTAL</b>	<b>1.30</b>	<b>\$369.00</b>

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Invoice No. 343593 CLIENT OCWEN Loan Servicing  
MATTER Johnson, Wes W.

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.70	288.00	\$201.60
Ives, Jon	JDI	Associate	0.60	279.00	\$167.40
	<b>Total</b>		<b>1.30</b>		<b>\$369.00</b>

PRIOR FEES \$30,582.90

PRIOR COSTS &amp; EXPENSES \$2,373.05

FEES	\$369.00
<b>TOTAL THIS INVOICE</b>	<b>\$369.00</b>

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Invoice No. 343594 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
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Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0070	Awadalla, Evette v. Magdalena Garcia
		GMAC Matter No.: 692925

**TOTAL AMOUNT DUE**

**\$232.65**

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Senior Managing Counsel

1100 Virginia Drive

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Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	01/14/13	Draft status update to appellate court re: L510 bankruptcy.	0.40	261.00	104.40
MEH	01/14/13	Draft email to client C. DiCicco L510 enclosing bankruptcy stay update, with comments.	0.20	261.00	52.20
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
MEH	02/11/13	Strategize re: upcoming deadline to file L510 bankruptcy status update.	0.20	261.00	52.20
		<b>TOTAL</b>	<b>0.90</b>		<b>\$232.65</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L510 Appellate Motions & Submission	0.80	\$208.80
<b>TOTAL</b>	<b>0.90</b>	<b>\$232.65</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.80	261.00	\$208.80
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>0.90</b>		<b>\$232.65</b>

PRIOR FEES \$155,269.61

PRIOR COSTS &amp; EXPENSES \$23,912.78

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Invoice No. 343594 CLIENT OCWEN Loan Servicing  
MATTER Awadalla, Evette

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Page 2

FEES	\$232.65
<b>TOTAL THIS INVOICE</b>	<b>\$232.65</b>

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Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0132	Pierce, Stephen D. and Tamara v. U.S. Bank, N.A. GMAC Matter No.: 688951

**TOTAL AMOUNT DUE \$4,416.69**

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Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.  
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KKB	01/10/13	Review and compare loan payment Histories for trial preparation L110	1.70	148.50	252.45
KKB	01/29/13	Research UD case L110	0.30	148.50	44.55
EMF	02/01/13	Revise Motion to Bifurcate. L250	0.80	130.50	104.40
EMF	02/01/13	Draft Ex Parte Application for Order Shortening Time to Hear Motion to Bifurcate. L250	1.80	130.50	234.90
EMF	02/01/13	Draft Notice to Plaintiffs of Ex Parte Application for Order Shortening Time to Hear Motion to Bifurcate. L250	0.30	130.50	39.15
GWJ	02/01/13	Drafting of ex parte notice to Plaintiff. L420	0.20	261.00	52.20
KKB	02/01/13	Telephone conference with GRW re research on UD complaint L110	0.20	148.50	29.70
ERB	02/02/13	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
EMF	02/04/13	Draft Proposed Order on Ex Parte Application for Order Shortening Time. L250	0.80	130.50	104.40
EMF	02/04/13	Draft meet and confer letter to Plaintiffs regarding Request for Admissions. L350	0.60	130.50	78.30
GWJ	02/04/13	Correspondence with Plaintiff regarding ex parte motion to set bifurcation hearing. L430	0.20	261.00	52.20
GWJ	02/04/13	Drafting of meet and confer to Plaintiff regarding requests for admission. L320	0.30	261.00	78.30
GWJ	02/04/13	Review and revise ex parte application to hear motion to bifurcate on shortened notice. L430	0.30	261.00	78.30
GWJ	02/05/13	Telephone call with Plaintiff regarding L430	0.20	261.00	52.20

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343595 CLIENT OCWEN Loan Servicing

Page 2

MATTER Pierce, Stephen D.

		ex parte to set hearing for motion to bifurcate.				
GWJ	02/05/13	Preparation of ex parte hearing.	L430	0.30	261.00	78.30
GWJ	02/05/13	Correspondence with potential expert witness regarding upcoming trial date.	L420	0.20	261.00	52.20
GWJ	02/05/13	Analysis and evaluation of expert witness resumes.	L420	0.50	261.00	130.50
GWJ	02/05/13	Attention to expert witness designations.	L420	0.30	261.00	78.30
EMF	02/06/13	Draft Notice of Deposition of Plaintiff Tamara Pierce with document request.	L330	1.70	130.50	221.85
GWJ	02/06/13	Review and revise deposition notice to Mrs. Pierce.	L330	0.30	261.00	78.30
GWJ	02/07/13	Attention to settlement strategy and trial strategy.	L120	0.30	261.00	78.30
EJT	02/08/13	Attention to strategy ahead of trial including waiving jury and experts to retain.	L120	0.60	274.50	164.70
GWJ	02/08/13	Telephone call with J. Druian regarding expert designations.	L420	0.20	261.00	52.20
GWJ	02/08/13	Telephone call with T. Lambert regarding expert designations.	L420	0.20	261.00	52.20
GWJ	02/08/13	Telephone call with client regarding trial and settlement posture.	L440	0.20	261.00	52.20
GWJ	02/08/13	Telephone call with T. Lambert regarding case issues.	L420	0.30	261.00	78.30
GWJ	02/08/13	Review and revise designation of experts.	L420	0.20	261.00	52.20
EMF	02/11/13	Draft Designation of Experts.	L420	1.20	130.50	156.60
EMF	02/11/13	Draft subpoena, attachment, and notice to consumer to Morgan Stanley.	L320	1.30	130.50	169.65
EMF	02/11/13	Draft trial subpoena and notice to consumer for Morgan Stanley.	L440	1.10	130.50	143.55
GWJ	02/11/13	Analysis and evaluation of client documents regarding payments made by Plaintiffs in 2006.	L110	0.40	261.00	104.40
GWJ	02/11/13	Preparation of document subpoena to Morgan Stanley.	L320	0.20	261.00	52.20
GWJ	02/12/13	Preparation of subpoena to Morgan Stanley.	L320	0.20	261.00	52.20
EMF	02/13/13	Draft retention letters to experts Lambert and Druian.	L420	0.70	130.50	91.35

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	343595	CLIENT	OCWEN Loan Servicing			Page	3
		MATTER	Pierce, Stephen D.				
EMF	02/13/13	Draft letter to Plaintiffs regarding Trial.	L440	0.50	130.50		65.25
GWJ	02/13/13	Preparation of letter to Plaintiffs regarding trial preparation and possible continuance.	L120	0.20	261.00		52.20
GWJ	02/13/13	Correspondence with client regarding trial preparation and strategy, and settlement options.	L120	0.30	261.00		78.30
ERB	02/13/13	Attention to trial readiness issues including revised memo to client and strategy re upcoming deadlines.	L120	0.80	279.00		223.20
GWJ	02/14/13	Correspondence with Plaintiffs regarding stipulation to amend answer.	L210	0.20	261.00		52.20
GWJ	02/14/13	Correspondence with client regarding expert curriculum vitae.	L420	0.20	261.00		52.20
EMF	02/15/13	Draft Notice to Appear in Lieu of Subpoena to Plaintiff Stephen Pierce with Document Request.	L440	3.10	130.50		404.55
GWJ	02/15/13	Correspondence with client regarding expert witness budget and testimony categories.	L420	0.40	261.00		104.40
GWJ	02/15/13	Correspondence with client regarding expert and damage calculation.	L420	0.30	261.00		78.30
TOTAL				24.20			\$4,279.05

## COSTS & EXPENSES

02/13/13	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Stephen D. Pierce and Tamara Rae Pierce From: Specialized Loan Servicing, LLC c/o Capital Corporation Services, Inc. 455 Capital Mall Complex, Suite 217 Sacramento, CA, 95814 01/30/13	137.64
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## TOTAL COSTS & EXPENSES

**\$137.64**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.60	\$431.10
L120 Analysis/Strategy	2.30	\$624.60
L210 Pleadings	0.20	\$52.20
L250 Other Written Motions	3.70	\$482.85

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343595 CLIENT OCWEN Loan Servicing  
MATTER Pierce, Stephen D.

Page 4

L320	Document Production	2.00	\$352.35
L330	Depositions	2.00	\$300.15
L350	Discovery Motions	0.60	\$78.30
L420	Expert Witnesses	4.90	\$1,030.95
L430	Written Motions/Submissions	1.00	\$261.00
L440	Other Trial Preparation	4.90	\$665.55
<b>TOTAL</b>		<b>24.20</b>	<b>\$4,279.05</b>

Timekeeper		Position	Hours	Rate	Value
Troutman, Eric	EJT	Member	0.60	274.50	\$164.70
Feldfeber, Edward	EMF	Paralegal	13.90	130.50	\$1,813.95
Buell, Edward	ERB	Associate	0.90	279.00	\$251.10
Walser-Jolly, Genevieve	GWJ	Associate	6.60	261.00	\$1,722.60
Brown, Kimberly	KKB	Paralegal	2.20	148.50	\$326.70
<b>Total</b>			<b>24.20</b>		<b>\$4,279.05</b>

PRIOR FEES \$75,341.90

PRIOR COSTS & EXPENSES \$6,978.39

FEES	\$4,279.05
COSTS & EXPENSES	\$137.64
<b>TOTAL THIS INVOICE</b>	<b>\$4,416.69</b>

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Disbursements made for your account, for which bills have not yet been received  
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91.74 +  
76.90 +  
169.00 +  
139.00 +  
71.50 +  
67.00 +  
79.00 +  
124.00 +  
94.00 +  
112.00 +  
67.00 +  
55.00 +  
112.00 +  
94.00 +  
147.00 +  
94.00 +  
169.00 +  
169.00 +  
199.00 +  
94.00 +  
169.00 +  
169.00 +

# INVOICE

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
SEVE73	January 30, 2013	SU239854-01-01

Bill To:  
Kimb  
Seve  
1910  
Irvine

Ordered By:  
Genevieve R. Walser-Jolly, Esq.  
Severson & Werson, APC  
19100 Von Karman, Suite 700  
Irvine, CA 92612

Client File No.: 19000.0132  
Pertaining To: Stephen D. Pierce and Tamara Rae Pierce  
Records From: Specialized Loan Servicing, LLC c/o Capital Corporate Services, Inc.  
Rae Pierce, et al. 455 Capital Mall Complex, Suite 217  
Sacramento, CA, 95814

RENDERED	QUANTITY	UNIT PRICE	AMOUNT
			25.00
			18.00
			15.00
	15.00	.10	1.50
	405.00	.10	40.50
SUB-TOTAL			130.00
SALES TAX			7.64
TOTAL DUE			\$ 137.64

Comments:

19000-0132

Thank you for choosing Titan Legal Services, Inc.  
For inquiries, please contact us at (310) 454-8855.

TERMS: NET 15 DAYS

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MAKE CHECKS PAYABLE TO:  
Titan Legal Services, Inc.  
P.O. BOX 887  
Torrance, CA 90508  
FEDERAL TAX ID 28-1600646

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343597 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

**TOTAL AMOUNT DUE \$294.25**

**\*\*\* REMITTANCE COPY \*\*\***

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343597 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
GWJ	01/02/13	Correspondence with Plaintiff L160 regarding dismissal.	0.20	261.00	52.20
GWJ	01/02/13	Correspondence with co-defendant L160 regarding dismissal.	0.20	261.00	52.20
GWJ	01/03/13	Correspondence with client regarding L120 dismissal.	0.20	261.00	52.20
ERB	01/04/13	Review file and communications with L120 client re status.	0.10	279.00	27.90
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
		<b>TOTAL</b>	<b>0.80</b>		<b>\$212.40</b>

**COSTS & EXPENSES**

02/06/13 First Legal Network, LLC; Court Services; 81.85  
LASC- Torrance, Ca. 12/19/12

**TOTAL COSTS & EXPENSES** **\$81.85**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L160 Settlement/Non-Binding ADR	0.40	\$104.40
<b>TOTAL</b>	<b>0.80</b>	<b>\$212.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80

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**Severson  
& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343597      CLIENT OCWEN Loan Servicing      Page 2  
MATTER Krause, Paul & Jennifer

Walser-Jolly, Genevieve	GWJ	Associate	0.60	261.00	\$156.60
	<b>Total</b>		<b>0.80</b>		<b>\$212.40</b>

PRIOR FEES \$86,653.80

PRIOR COSTS & EXPENSES \$3,022.33

FEES	\$212.40
COSTS & EXPENSES	\$81.85
<b>TOTAL THIS INVOICE</b>	<b>\$294.25</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343598 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0384	Shepherd, Dwayne and Selene v. GMAC Mortgage
		GMAC Matter No.: 695408

**TOTAL AMOUNT DUE \$2,757.00**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 343598 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0384 Shepherd, Dwayne and Selene v. GMAC Mortgage  
GMAC Matter No.: 695408

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	02/01/13	Communication from Hartshorn L160 regarding strategy for settlement on case in view of completion of eviction and stay of claims.	0.20	306.00	61.20
MCN	02/01/13	Preparation of letter to Plaintiffs L160 regarding effect of modified bankruptcy stay and Court's order staying monetary claims in order to resolve case and analysis of strategy regarding same.	0.50	306.00	153.00
MCN	02/01/13	Analysis of status of case to prepare L120 assessment of case, recommendations and status report to client.	0.50	306.00	153.00
MCN	02/01/13	Prepare assessment of case, L120 recommendations and status report to client.	0.40	306.00	122.40
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MCN	02/05/13	Analysis and evaluation of strategy for L160 issuing settlement offer to Plaintiffs in view of stay of monetary relief claims and conclusion of unlawful detainer action.	0.50	306.00	153.00
MCN	02/05/13	Analysis of strategy for settlement via L160 offer to compromise claim under Code of Civil Procedure 998 in order to review with client and formulate settlement terms.	0.40	306.00	122.40

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	343598	CLIENT	OCWEN Loan Servicing				Page	2
		MATTER	Shepherd, Dwayne & Selene					
MCN	02/06/13	Analysis and evaluation of strategy for issuance of settlement proposal to Shepherds and drafting of proposed settlement offer.	L160	0.70	306.00		214.20	
MCN	02/06/13	Correspondence with Amy Hartshorn regarding proposed settlement communication to Plaintiffs.	L160	0.30	306.00		91.80	
MCN	02/06/13	Correspondence with Michael Alfred regarding GMAC's settlement proposal to Plaintiffs.	L160	0.30	306.00		91.80	
MCN	02/06/13	Correspondence with Karen DeBolt regarding confirmation that Plaintiffs' motion to strike GMAC Deutsche Bank and ETS's answers is withdrawn as improper.	L250	0.20	306.00		61.20	
MCN	02/06/13	Preparation of detailed terms of settlement proposal to be issued to Plaintiffs and preparation of correspondence to Plaintiffs' counsel regarding same.	L160	0.80	306.00		244.80	
MCN	02/06/13	Correspondence with Amy Hartshorn regarding detailed terms of settlement proposal to be issued to Plaintiffs and correspondence to Plaintiffs' counsel regarding same.	L160	0.40	306.00		122.40	
MCN	02/06/13	Correspondence to Plaintiffs' counsel Karen DeBolt regarding terms of settlement proposal to Plaintiffs.	L160	0.30	306.00		91.80	
MCN	02/06/13	Preparation of detailed terms of settlement proposal to be issued to Plaintiffs and preparation of correspondence to Plaintiffs' counsel regarding same.	L160	0.80	306.00		244.80	
MCN	02/06/13	Review of status of Plaintiffs' improper motion to strike answers and communication with Court regarding status of same.	L250	0.20	306.00		61.20	
MCN	02/08/13	Analysis of strategy for demanding dismissal of action and conference call with Plaintiffs' counsel regarding same.	L160	0.50	306.00		153.00	
MCN	02/11/13	Analysis and evaluation of strategy for settlement negotiations with Plaintiffs in view of Plaintiffs' response to opening offer and strategy for same.	L160	0.30	306.00		91.80	

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TAX ID 94-2774518

Invoice No.	343598	CLIENT	OCWEN Loan Servicing				Page	3
		MATTER	Shepherd, Dwayne & Selene					
MCN	02/12/13	Correspondence with DeBolt regarding counter offer in response to settlement demand by plaintiffs.	L160	0.20	306.00			61.20
MCN	02/12/13	Further evaluation of strategy for settlement negotiation and correspondence with Hartshorn regarding same.	L160	0.20	306.00			61.20
MCN	02/13/13	Correspondence with Hartshorn regarding status of settlement negotiations and drafting of agreement.	L160	0.30	306.00			91.80
MCN	02/14/13	Further analysis of terms of settlement in order to propose same to Plaintiffs.	L160	0.20	306.00			61.20
MCN	02/14/13	Correspondence with Amy Hartshorn regarding proposed settlement terms in order to draft agreement to be proposed to Plaintiffs and analysis of strategy for negotiating terms.	L160	0.40	306.00			122.40
		<b>TOTAL</b>		<b>8.70</b>				<b>\$2,659.50</b>

## COSTS & EXPENSES

01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SD SUPCRT ROA CA 01/06/13						7.50
01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SD SUPCRT ROA CA 01/11/13						7.50
01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SD SUPCRT ROA CA 01/11/13						7.50
01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SD SUPCRT ROA CA 01/11/13						30.00
01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SD SUPCRT ROA CA 01/11/13						45.00
	<b>TOTAL COSTS &amp; EXPENSES</b>						<b>\$97.50</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$303.30

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TAX ID 94-2774518

Invoice No. 343598 CLIENT OCWEN Loan Servicing  
MATTER Shepherd, Dwayne & Selene

Page 4

L160	Settlement/Non-Binding ADR	7.30	\$2,233.80
L250	Other Written Motions	0.40	\$122.40
<b>TOTAL</b>		<b>8.70</b>	<b>\$2,659.50</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Nowlin, Marlene	MCN	Special Counsel	8.60	306.00	\$2,631.60
<b>Total</b>			<b>8.70</b>		<b>\$2,659.50</b>

PRIOR FEES \$34,377.75

PRIOR COSTS & EXPENSES \$3,945.52

FEES	\$2,659.50
COSTS & EXPENSES	\$97.50
<b>TOTAL THIS INVOICE</b>	<b>\$2,757.00</b>



**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343599 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0454	Selby, Jacqueline v. Bank of America
		GMAC Matter No.: 694911

**TOTAL AMOUNT DUE**

**\$357.75**

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TAX ID 94-2774518

Invoice No. 343599 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0454 Selby, Jacqueline v. Bank of America  
GMAC Matter No.: 694911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/10/12	Receipt, review and analysis of the parties' joint motion to continue pretrial conference and related deadlines L120	0.10	238.50	23.85
YS	12/13/12	Receipt, review and analysis of the parties' joint motion for a protective order L120	0.10	238.50	23.85
YS	12/14/12	Review and analysis of the Court's order granting joint motion for entry of protective order and protective order L120	0.20	238.50	47.70
JHT	12/27/12	Reviewed docket to confirm upcoming hearing dates and status of litigation. L190	0.20	238.50	47.70
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
YS	02/08/13	Review and analysis of the respective parties' memorandum of contentions of fact and law in light of pending trial L120	0.50	238.50	119.25
YS	02/11/13	Receipt, review and analysis of the plaintiff's pre-trial disclosures in light of the pending trial L120	0.10	238.50	23.85
YS	02/11/13	Receipt, review and analysis of Bank of America's pre-trial disclosures in light of pending trial L120	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.50</b>		<b>\$357.75</b>

**COSTS & EXPENSES**

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343599 CLIENT OCWEN Loan Servicing  
MATTER Selby, Jacqueline

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$262.35
L190 Other Case Assessment	0.40	\$95.40
<b>TOTAL</b>	<b>1.50</b>	<b>\$357.75</b>

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
<b>Total</b>			<b>1.50</b>		<b>\$357.75</b>

PRIOR FEES \$20,385.90

PRIOR COSTS &amp; EXPENSES \$771.24

	FEES	\$357.75
<b>TOTAL THIS INVOICE</b>		<b>\$357.75</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343600 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	0495	Frick, Linda v. Valerie Pina
		GMAC Matter No.: 700169

**TOTAL AMOUNT DUE**

**\$272.70**

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 343600 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina  
 GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ERB	02/02/13	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
EMR	02/04/13	E-mail communications with J. Best re L160 recordation of reconveyance.	0.20	306.00	61.20
EMR	02/04/13	Review e-mail from plaintiff's counsel L160 re recordation of reconveyance.	0.10	306.00	30.60
EMR	02/06/13	E-mail to J. Best with recorded copy of L160 reconveyance.	0.10	306.00	30.60
EMR	02/06/13	Review and respond to e-mail from L120 plaintiff's counsel re recordation of reconveyance and dismissal.	0.20	306.00	61.20
EMR	02/07/13	Further e-mail communications with L160 plaintiff's counsel re dismissal of action.	0.20	306.00	61.20
		<b>TOTAL</b>	<b>0.90</b>		<b>\$272.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$89.10
L160 Settlement/Non-Binding ADR	0.60	\$183.60
<b>TOTAL</b>	<b>0.90</b>	<b>\$272.70</b>

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343600      CLIENT OCWEN Loan Servicing      Page 2  
MATTER Frick, Linda

Roman, Eleanor	EMR	Special Counsel	0.80	306.00	\$244.80
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
<b>Total</b>			<b>0.90</b>		<b>\$272.70</b>

PRIOR FEES \$96,164.55

PRIOR COSTS &amp; EXPENSES \$11,789.32

	FEES	<u>\$272.70</u>
<b>TOTAL THIS INVOICE</b>		<b>\$272.70</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343603 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$3,219.75**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343603 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
JHT	02/01/13	Appeared at Trial Setting Conference. L230	3.50	238.50	834.75
JHT	02/01/13	Reviewed deposition subpoena to LAPD. L210	0.20	238.50	47.70
JHT	02/05/13	Prepared for Petitioner's deposition of Respondent Donna Daniels. L330	1.00	238.50	238.50
JHT	02/06/13	Attended Petitioner's deposition of Respondent Donna Daniels. L330	8.70	238.50	2,074.95
		<b>TOTAL</b>	<b>13.50</b>		<b>\$3,219.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.20	\$47.70
L230 Court Mandated Conferences	3.50	\$834.75
L330 Depositions	9.70	\$2,313.45
<b>TOTAL</b>	<b>13.50</b>	<b>\$3,219.75</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	13.40	238.50	\$3,195.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>13.50</b>		<b>\$3,219.75</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	343603	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Burnett (Daniels)		

---

PRIOR FEES	\$19,459.35
PRIOR COSTS & EXPENSES	\$1,566.11

	FEES	\$3,219.75
<b>TOTAL THIS INVOICE</b>		<b>\$3,219.75</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343604 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0704 Casas, Hermina  
GMAC Matter No.: 732095

**TOTAL AMOUNT DUE**

**\$7,258.00**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 343604 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0704 Casas, Hermina  
 GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description		Hours	Rate	Amount
JBS	02/01/13	Analysis and evaluation of potential demand on title insurer and proof of damages	L160	0.90	427.50	384.75
JBS	02/04/13	Analysis and evaluation of proof of claim without promissory note.	L120	1.00	427.50	427.50
ERB	02/04/13	Strategize re discovery plan and potential resolution options.	L120	0.70	279.00	195.30
RSS	02/04/13	Strategize regarding upcoming trial with M. Wraight and J. Sullivan, and follow up regarding same.	L120	0.90	288.00	259.20
RSS	02/04/13	Prepare for and participate in strategy conference with J. Sullivan and T. Buell, and follow up regarding same.	L120	0.70	288.00	201.60
RSS	02/05/13	Confer with J. Sullivan regarding possible re-tooled summary judgment motion and case status and strategy for trial, and prepare for and follow up regarding same.	L120	0.90	288.00	259.20
JBS	02/06/13	Analysis and evaluation of appraisal and mortgage payoff demand	L120	0.50	427.50	213.75
RSS	02/06/13	Draft and revise document subpoena to borrower and coordinate with G. Webb regarding same.	L310	2.10	288.00	604.80
JBS	02/07/13	Analysis and evaluation of potential leads to find further internal documents; Review from Manish	L120	1.50	427.50	641.25
ERB	02/07/13	Review and analysis of accounting notes and payment history.	L120	0.60	279.00	167.40

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	343604	CLIENT	OCWEN Loan Servicing				Page	2
		MATTER	Casas, Hermina					
RSS	02/07/13	Strategize with client regarding case documents and next steps.	L120	0.40	288.00		115.20	
RSS	02/07/13	Strategize regarding case documents and posture and formulate going forward attack plan with J. Sullivan and T. Buell, and prepare for and follow up regarding same.	L120	1.60	288.00		460.80	
RSS	02/08/13	Review and analyze case documents, settlement correspondence, summary judgment briefing and order, and bankruptcy consent order and final supplemental order for trial strategy, and coordinate with J. Sullivan and D. Cram regarding same.	L120	2.10	288.00		604.80	
RSS	02/08/13	Conduct strategy call with K. Priore and J. Sullivan regarding summary judgment, settlement, and trial strategy, and follow up regarding same.	L120	0.50	288.00		144.00	
RSS	02/08/13	Draft correspondence to plaintiffs' counsel in response to settlement correspondence and regarding effect of bankruptcy stay in the context of his demands and goals at trial.	L160	0.70	288.00		201.60	
JBS	02/11/13	Analysis and evaluation of proof of damages	L160	0.60	427.50		256.50	
RSS	02/11/13	Appear for and participate in case management conference set by Court, and follow up regarding same.	L230	1.40	288.00		403.20	
RSS	02/12/13	Confer with M. Verma regarding case status and strategy and follow up regarding same.	L120	0.50	288.00		144.00	
RSS	02/12/13	Confer with J. Sullivan and T. Buell regarding case status and strategy.	L120	0.30	288.00		86.40	
JBS	02/13/13	Analysis and evaluation of potential discovery to obtain note	L120	0.50	427.50		213.75	
RSS	02/13/13	Confer with M. Verma regarding case status and strategy and follow up regarding same with team.	L120	0.50	288.00		144.00	
RSS	02/13/13	Conduct research and analysis to prepare and prosecute case.	L120	0.80	288.00		230.40	
JBS	02/14/13	Analysis and evaluation of litigation strategy and deposition of borrower	L120	1.00	427.50		427.50	
ERB	02/14/13	Strategize re potential resolution and	L120	0.40	279.00		111.60	

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TAX ID 94-2774518

Invoice No. 343604 CLIENT OCWEN Loan Servicing  
 MATTER Casas, Hermina

Page 3

		potential parties to include in resolution discussions.			
ERB	02/14/13	Attention to issues re note and potential impact on strengths of claims and potential for recovery.	L120	0.40	279.00
					111.60
		<b>TOTAL</b>		<b>21.50</b>	<b>\$7,010.10</b>

**COSTS & EXPENSES**

02/04/13	CourtCall, LLC; CourtCall - Conference Service; 02/11/13	78.00
02/12/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Plaintiff's Demand For Trial By Jury 01/28/13	9.95
02/12/13	One Legal, Inc.; Transmittal of filing to court; Plaintiff's Notice of Payment of Jury Fees including Court Filing Fee \$150 01/30/13	159.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$247.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	15.80	\$5,159.25
L160 Settlement/Non-Binding ADR	2.20	\$842.85
L230 Court Mandated Conferences	1.40	\$403.20
L310 Written Discovery	2.10	\$604.80
<b>TOTAL</b>	<b>21.50</b>	<b>\$7,010.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	2.10	279.00	\$585.90
Sullivan, John	JBS Member	6.00	427.50	\$2,565.00
Saelao, Rebecca	RSS Special Counsel	13.40	288.00	\$3,859.20
<b>Total</b>		<b>21.50</b>		<b>\$7,010.10</b>

PRIOR FEES	\$25,028.10
PRIOR COSTS & EXPENSES	\$1,160.67

FEES	\$7,010.10
COSTS & EXPENSES	\$247.90

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343604 CLIENT OCWEN Loan Servicing  
MATTER Casas, Hermina

Page 4

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**TOTAL THIS INVOICE**

**\$7,258.00**

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**REMIT PAYMENT TO:**

**One Legal LLC**  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



**SEVERSON & WERSON**  
ATTN: Accounting Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

<b>INVOICE No.</b>	
5198920	
<b>Date:</b>	1/30/13
<b>Cust. No.:</b>	0000562

<b>Cust. No.:</b>	0000562
<b>Invoice No.:</b>	5198920
<b>Inv. Date:</b>	1/30/13
<b>Due Date:</b>	2/14/13
<b>Total:</b>	\$159.95
<b>Terms:</b>	Net 15

**Law Firm Contact:** Sally J. Hamm  
**Client File No.:** none  
**Case Short Title:** GMAC Mortgage, LLC vs. The Union Labor Life Insurance Company V. N/A


**Documents:** Plaintiff's Notice of Payment of Jury Fees

**One Legal Branch:**

**Court:** Superior Court of California, Orange County  
**Description:**

<b>COURT FILING FEE</b>	\$150.00
<b>E-FILE SERVICE FEE - UNLIMITED</b>	\$9.95

2/7/13 OK to pay

  
for Rebecca S. Saelao



<b>Due Date</b>	2/14/13	<b>Total This Invoice</b>	\$159.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE**

**\$182.70**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343606 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/21/12	Review case file for status and upcoming deadlines.	L120 0.20	261.00	52.20
MEH	12/21/12	Draft bankruptcy status report for quarterly court filing.	L510 0.50	261.00	130.50
		<b>TOTAL</b>	<b>0.70</b>		<b>\$182.70</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L510 Appellate Motions & Submission	0.50	\$130.50
<b>TOTAL</b>	<b>0.70</b>	<b>\$182.70</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.70	261.00	\$182.70
<b>Total</b>		<b>0.70</b>		<b>\$182.70</b>

PRIOR FEES \$18,968.85  
PRIOR COSTS & EXPENSES \$3,713.88

**FEES** \$182.70  
**TOTAL THIS INVOICE** \$182.70

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343608 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

**TOTAL AMOUNT DUE**

**\$381.60**

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TAX ID 94-2774518

Invoice No. 343608 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 0844 Nguyen, Diem T.  
 GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/13/13	Draft letter to appellate court with update re: bankruptcy status. L510	0.50	261.00	130.50
MEH	02/13/13	Draft email to client L. Delehey enclosing draft of bankruptcy update letter, with comments. L510	0.30	261.00	78.30
MXS	02/13/13	Reviewed and coordinated mailing of additional attachment to letter to appeals court. L460	0.30	216.00	64.80
MXS	02/14/13	Strategized re complex service list to determine parties that needed to receive letter to appeals court. L250	0.30	216.00	64.80
MXS	02/14/13	Reviewed and edited letter re status of bankruptcy stay for appeals court. L250	0.20	216.00	43.20
		<b>TOTAL</b>	<b>1.60</b>		<b>\$381.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L250 Other Written Motions	0.50	\$108.00
L460 Post-Trial Motions & Submissio	0.30	\$64.80
L510 Appellate Motions & Submission	0.80	\$208.80
<b>TOTAL</b>	<b>1.60</b>	<b>\$381.60</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No.	343608	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Nguyen, Diem T.		
Holt, M. Elizabeth	MEH	Associate	0.80	261.00	\$208.80
Schindler, Maria	MXS	Associate	0.80	216.00	\$172.80
	<b>Total</b>		<b>1.60</b>		<b>\$381.60</b>

PRIOR FEES \$26,329.50

PRIOR COSTS &amp; EXPENSES \$886.81

	FEES	\$381.60
<b>TOTAL THIS INVOICE</b>		<b>\$381.60</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343610 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

730159

**TOTAL AMOUNT DUE**

**\$257.85**

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TAX ID 94-2774518

Invoice No. 343610 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KPL	02/04/13	Review court docket - case stayed, next L120 update due 05/07/2013; edit appellate case matrix for attorney review and reference.	0.30	76.50	22.95
MEH	02/11/13	Monitor appeals docket re: status of bankruptcy stay. L510	0.20	261.00	52.20
MEH	02/11/13	Draft email to client J. Holtgren notifying of stay of appeal pending bankruptcy discharge. L510	0.20	261.00	52.20
MEH	02/12/13	Strategize re: response to question from client (J. Holtgren) re: advisability of proceeding with foreclosure sale while appeal is stayed. L120	0.30	261.00	78.30
MEH	02/15/13	Strategize re: pending stay of case due to bankruptcy. L510	0.20	261.00	52.20
		<b>TOTAL</b>	<b>1.20</b>		<b>\$257.85</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$101.25
L510 Appellate Motions & Submission	0.60	\$156.60
<b>TOTAL</b>	<b>1.20</b>	<b>\$257.85</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343610 CLIENT OCWEN Loan Servicing Page 2  
MATTER Abed-Stephen, Vachagan

Timekeeper		Position	Hours	Rate	Value
Lee, Kristina	KPL	Legal Assistant	0.30	76.50	\$22.95
Holt, M. Elizabeth	MEH	Associate	0.90	261.00	\$234.90
	<b>Total</b>		<b>1.20</b>		<b>\$257.85</b>

PRIOR FEES \$22,574.33

PRIOR COSTS &amp; EXPENSES \$2,321.98

FEES	\$257.85
<b>TOTAL THIS INVOICE</b>	<b>\$257.85</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343611 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

**TOTAL AMOUNT DUE**

**\$873.45**

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 343611 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.  
 GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
AAW	02/05/13	Speak with Yaron Shaham regarding L240 February 6 demurrer hearing.	0.10	225.00	22.50
RJG	02/07/13	Correspondence with our client to L160 advise regarding mediation and pending case issues.	0.30	274.50	82.35
RJG	02/07/13	Correspondence with title company L160 counsel to respond regarding mediation issues.	0.30	274.50	82.35
RJG	02/08/13	Correspondence with co-defendants and L160 our client regarding mediation issues and strategy.	0.50	274.50	137.25
RJG	02/11/13	Correspondence with title company L160 counsel regarding mediation issues.	0.20	274.50	54.90
RJG	02/12/13	Correspondence with our client to L160 advise regarding pending mediation issues.	0.30	274.50	82.35
RJG	02/12/13	Correspondence with title company L160 counsel regarding mediation scheduling and mediation issues.	0.30	274.50	82.35
RJG	02/13/13	Correspondence with title company L160 counsel regarding scheduling mediation and mediation issues.	0.20	274.50	54.90
RJG	02/13/13	Correspondence with our client L160 regarding scheduling mediation and mediation issues.	0.20	274.50	54.90
RJG	02/15/13	Correspondence with our client to L120 advise regarding title company proposed mediation terms and motion	0.30	274.50	82.35

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343611 CLIENT OCWEN Loan Servicing Page 2  
MATTER Gillard, Griselda L.

RJG	02/15/13	for summary judgment issues. Telephone call with title company counsel to discuss pending mediation and motion for summary judgment issues and strategy.	L120	0.50	274.50	137.25
<b>TOTAL</b>				<b>3.20</b>		<b>\$873.45</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.60
L160 Settlement/Non-Binding ADR	2.30	\$631.35
L240 Dispositive Motions	0.10	\$22.50
<b>TOTAL</b>	<b>3.20</b>	<b>\$873.45</b>

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	0.10	225.00	\$22.50
Gandy, Robert	RJG Special Counsel	3.10	274.50	\$850.95
<b>Total</b>		<b>3.20</b>		<b>\$873.45</b>

PRIOR FEES	\$12,060.90
PRIOR COSTS & EXPENSES	\$516.09

FEES	<u>\$873.45</u>
<b>TOTAL THIS INVOICE</b>	<b>\$873.45</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343613 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1057 DeLery, Henry  
GMAC Matter No.: 718687

**TOTAL AMOUNT DUE**

**\$611.10**

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San Francisco, CA 94111  
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Invoice No. 343613 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry  
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	02/04/13	Review proposed reply papers on L240 demurrer.	0.20	333.00	66.60
KWF	02/04/13	Review draft reply brief in support of L120 demurrer.	0.10	270.00	27.00
SMH	02/14/13	Attention to deposition scheduling. L330	0.20	333.00	66.60
KWF	02/14/13	Review and respond to emails from J. Lowenthal re: demurrer hearing and deposition. L120	0.30	270.00	81.00
KWF	02/14/13	Prepare email to J. Hoy advising of outcome of demurrer and proposing strategy for resolution. L120	0.80	270.00	216.00
SMH	02/15/13	Evaluate tentative ruling and impact on case strategy going forward, review J. Hoy email re same. L120	0.30	333.00	99.90
KWF	02/15/13	Review and respond to email from J. Hoy re: expert report. L120	0.20	270.00	54.00
		<b>TOTAL</b>	<b>2.10</b>		<b>\$611.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$477.90
L240 Dispositive Motions	0.20	\$66.60
L330 Depositions	0.20	\$66.60

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Invoice No. 343613 CLIENT OCWEN Loan Servicing  
MATTER DeLery, Henry

Page 2

<b>TOTAL</b>	<b>2.10</b>	<b>\$611.10</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Franich, Kerry	KWF Associate	1.40	270.00	\$378.00	
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10	
<b>Total</b>		<b>2.10</b>		<b>\$611.10</b>	

PRIOR FEES \$36,043.20

PRIOR COSTS &amp; EXPENSES \$2,017.16

	<b>FEES</b>	<b>\$611.10</b>
<b>TOTAL THIS INVOICE</b>		<b>\$611.10</b>

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Invoice No. 343614 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1066 Riggio, Jaye  
GMAC Matter No.: 719018

**TOTAL AMOUNT DUE**

**\$3,801.90**

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Invoice No. 343614 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1066 Riggio, Jaye  
GMAC Matter No.: 719018

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
JDI	01/04/13	Calendar oral argument and correspond L530 with C. DiCicco.	0.30	279.00	83.70
JDI	01/07/13	Prepare for oral argument. L530	0.30	279.00	83.70
JDI	02/07/13	Prepare for oral argument on appeal. L530	1.30	279.00	362.70
JDI	02/10/13	Prepare for oral argument on appeal. L530	1.70	279.00	474.30
JDI	02/11/13	Prepare for and attend oral argument on L530 appeal.	8.00	279.00	2,232.00
JDI	02/12/13	Provide case status update to C. L120 DiCicco.	0.30	279.00	83.70
		<b>TOTAL</b>	<b>11.90</b>		<b>\$3,320.10</b>

**COSTS & EXPENSES**

02/14/13 Cardmember Service/Bank One (Acct  
#2707); Southwest Airlines- Air Fare 1/8/13  
SFO /San Diego/SFO 2/11 to 3/11/13

481.80

**TOTAL COSTS & EXPENSES**

**\$481.80**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L530 Oral Argument	11.60	\$3,236.40
<b>TOTAL</b>	<b>11.90</b>	<b>\$3,320.10</b>

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	11.90	279.00	\$3,320.10

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Invoice No.	343614	CLIENT	OCWEN Loan Servicing	Page	2
		MATTER	Riggio, Jaye		

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Total	11.90	\$3,320.10
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PRIOR FEES \$23,008.05

PRIOR COSTS &amp; EXPENSES \$2,961.73

FEES	\$3,320.10
COSTS & EXPENSES	\$481.80
<b>TOTAL THIS INVOICE</b>	<b>\$3,801.90</b>

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Customer Service  
1-800-792-0001

Additional contact  
information on back ➡

### ACCOUNT SUMMARY

Account Number: 4417 1230 4599 2707

Previous Balance	\$16,877.89
Payment, Credits	-\$18,200.89
Purchases	+\$24,971.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$23,648.79

Opening/Closing Date	01/09/13 - 02/08/13
Total Credit Line	\$45,000
Available Credit	\$21,351
Cash Access Line	\$9,000
Available for Cash	\$9,000

### PAYMENT INFORMATION

New Balance	\$23,648.79
Payment Due Date	03/05/13
Minimum Payment Due	\$236.00

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	30 years	\$45,296
\$778	3 years	\$27,990 (Savings=\$17,306)

If you would like information about credit counseling services, call 1-866-797-2885.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

2X Pts for Southwest and AirTran purchases	964
2X Pts for Partner purchases	338
Points earned on all other purchases	22,999
Total Rapid Rewards points transferred to Southwest	24,301

For more information about your rewards program call 1-800-792-0001 or visit [www.chase.com/southwest](http://www.chase.com/southwest). To make Southwest flight reservations call 1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car Partner purchases. Escape faster by earning 1 Rapid Rewards Point per \$1 spent on all other purchases.

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
01/15	Payment Thank You - Web	-16,877.89
01/15	SAN FRAN 49ERS 415-464-9377 CA	-1,323.00
<b>PURCHASES</b>		
01/08	COURTS/USBC-CA-S 619-557-6777 CA	176.00 ✓
01/08	COURTS/USBC-CA-N-PG 415-268-2344 CA	176.00 ✓
01/08	SOUTHWES 5262489932811 800-435-9792 TX	481.80 ✓
021113 1 K	SFO SAN	
2 K	SAN SFO	
01/10	COURTS/USBC-CA-N-PG 415-268-2344 CA	176.00 ✓
01/10	COURTS/USBC-CA-N-PG 415-268-2344 CA	176.00 ✓
01/10	COURTS/USBC-CA-N-PG 415-268-2344 CA	176.00 ✓
01/10	COURTS/USBC-CA-N-PG 415-268-2344 CA	176.00 ✓
01/10	COURTS/USBC-CA-PG 213-894-0999 CA	176.00 ✓
01/10	COURTS/USBC-CA-PG 213-894-0999 CA	176.00 ✓
01/10	COURTS/USBC-CA-PG 213-894-0999 CA	176.00 ✓

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343615 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1077 Schneiderei, Jeff and Adele  
GMAC Matter No.: 719297  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE**

**\$130.95**

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March 26, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1077 Schneiderei, Jeff and Adele  
GMAC Matter No.: 719297  
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	02/05/13	Prepare email to A. Angelo re: motion L120 for new trial.	0.20	270.00	54.00
KWF	02/05/13	Receive and analyze court order L120 denying motion for new trial.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>0.40</b>		<b>\$108.00</b>

**COSTS & EXPENSES**

02/05/13 One Legal, Inc.; Transmittal of filing to court;  
Opposition 01/22/13 22.95

**TOTAL COSTS & EXPENSES \$22.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
<b>TOTAL</b>	<b>0.40</b>	<b>\$108.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
<b>Total</b>		<b>0.40</b>		<b>\$108.00</b>

PRIOR FEES \$93,267.90  
PRIOR COSTS & EXPENSES \$857.94

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Invoice No. 343615 CLIENT OCWEN Loan Servicing  
MATTER Schneiderei, Jeff & Adele

Page 2

FEES	\$108.00
COSTS & EXPENSES	\$22.95
<b>TOTAL THIS INVOICE</b>	<b>\$130.95</b>

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TAX ID 94-2774518

Invoice No. 343616 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1098	Rodriguez, Ignacio and Rosa Maria
		C/M# 719794

**TOTAL AMOUNT DUE \$876.15**

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March 26, 2013

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Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria  
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	02/01/13	Analysis of status of case to prepare status report to client. L120	0.50	306.00	153.00
MCN	02/01/13	Prepare status report to client. L120	0.50	306.00	153.00
MCN	02/04/13	Analysis of status of Court's entry of default of unknown defendants in order to determine strategy for trial setting conference. L230	0.20	306.00	61.20
MCN	02/05/13	Analysis and evaluation of status of entry of default and review of strategy for trial setting conference in view of same. L230	0.20	306.00	61.20
MCN	02/06/13	Correspondence with Jennifer Best regarding strategy for trial setting conference. L120	0.30	306.00	91.80
MCN	02/06/13	Preparation for trial setting conference and analysis of tentative ruling regarding same. L230	0.40	306.00	122.40
MCN	02/06/13	Correspondence with Jennifer Best regarding court mandated conference strategy and representation at prove up hearing. L230	0.20	306.00	61.20
MCN	02/07/13	Communication with Jennifer Best regarding confirmation of availability for trial by prove-up and strategy for trial setting conference. L230	0.10	306.00	30.60
MCN	02/14/13	Correspondence with Jennifer Best regarding status of case and strategy for setting prove up hearing regarding quiet L230	0.30	306.00	91.80

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Invoice No. 343616 CLIENT OCWEN Loan Servicing Page 2  
MATTER Rodriguez, Ignacio & Rosa

title judgment.

**TOTAL 2.70 \$826.20**

**COSTS & EXPENSES**

02/12/13 One Legal, Inc.; Transmittal of filing to court; 49.95  
Request for Entry of Default 01/29/13

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$397.80
L230 Court Mandated Conferences	1.40	\$428.40
<b>TOTAL</b>	<b>2.70</b>	<b>\$826.20</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	2.70	306.00	\$826.20
<b>Total</b>		<b>2.70</b>		<b>\$826.20</b>

PRIOR FEES \$39,216.15  
PRIOR COSTS & EXPENSES \$3,654.44

FEES	\$826.20
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$876.15</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343618 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1124 Simril, Barbara J.  
GMAC Matter No.: 721144

**TOTAL AMOUNT DUE**

**\$336.60**

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March 26, 2013

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Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.  
GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	02/01/13	Analysis of status of case to prepare status report and recommendation to client in view of scheduled status review hearing. L230	0.30	306.00	91.80
MCN	02/01/13	Prepare status report to client and request for status of foreclosure in view of scheduled status review hearing. L120	0.40	306.00	122.40
MCN	02/04/13	Further analysis of status for case and strategy for settlement in order to draft status report and recommendation for settlement to client. L190	0.40	306.00	122.40
		<b>TOTAL</b>	<b>1.10</b>		<b>\$336.60</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$122.40
L190 Other Case Assessment	0.40	\$122.40
L230 Court Mandated Conferences	0.30	\$91.80
<b>TOTAL</b>	<b>1.10</b>	<b>\$336.60</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	1.10	306.00	\$336.60
<b>Total</b>		<b>1.10</b>		<b>\$336.60</b>

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TAX ID 94-2774518

Invoice No. 343618 CLIENT OCWEN Loan Servicing  
MATTER Simril, Barbara J.

Page 2

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PRIOR FEES	\$39,614.40
PRIOR COSTS & EXPENSES	\$2,714.39

	FEES	\$336.60
<b>TOTAL THIS INVOICE</b>		<b>\$336.60</b>

**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343619 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1451 Williams, Brock and Syliva  
GMAC Matter No.: 735254

**TOTAL AMOUNT DUE**

**\$6,187.25**

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Invoice No. 343619 JBS

March 26, 2013

Ocwen Financial Corporation

Attn: Natasha I. Campbell

Senior Managing Counsel

1100 Virginia Drive

Mail Code: 190-FTW-L95

Fort Washington, PA 19006

Matter 19000 1451 Williams, Brock and Syliva  
GMAC Matter No.: 735254

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

02/15/2013

Atty	Date	Description	Hours	Rate	Amount
JBS	12/18/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
ERB	01/01/13	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	01/04/13	Review file and communications with client re status. L120	0.10	279.00	27.90
EXM	01/06/13	Review and analyze complaint and exhibits thereto; review and analyze application for preliminary injunction L120	1.80	279.00	502.20
BJJ	01/07/13	Review loan documents to determine of amount total payments due for bond request L190	0.50	130.50	65.25
BJJ	01/07/13	Prepare Title Chronology L190	0.60	130.50	78.30
EXM	01/07/13	Communications with opposing counsel re possible settlement L120	0.30	279.00	83.70
EXM	01/07/13	Draft Manukyan declaration iso opposition to request for preliminary injunction L210	1.30	279.00	362.70
EXM	01/07/13	Client communications re modification review and overview of case L160	0.60	279.00	167.40
EXM	01/07/13	Draft opposition to plaintiffs' application for preliminary injunction L210	6.30	279.00	1,757.70
BJJ	01/08/13	Draft Request for Judicial Notice in Support of Opposition to Preliminary Injunction L190	0.80	130.50	104.40
EXM	01/08/13	Revise of opposition to plaintiffs' request for preliminary injunction L210	0.50	279.00	139.50
EXM	01/08/13	Communication with opposing counsel re modification and stipulation L120	0.20	279.00	55.80

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343619 CLIENT OCWEN Loan Servicing Page 2  
MATTER Williams, Brock & Syliva

EXM	01/08/13	Draft stipulation to continue OSC re preliminary injunction and deadline to file responsive pleading; communications with opposing counsel re the same (.1)	L210	1.00	279.00	279.00
EXM	01/08/13	Draft stipulation to continue PI hearing date and deadline to file responsive pleading; communications with opposing counsel re the same	L210	0.40	279.00	111.60
EXM	01/09/13	Prepare notice of bankruptcy stay; client communications re the same	L210	0.90	279.00	251.10
EXM	01/09/13	Revise BK notice and prepare for filing	L210	0.20	279.00	55.80
EXM	01/17/13	Communications with opposing counsel and client re modification documents	L160	0.20	279.00	55.80
EXM	01/23/13	Client communications re representation and procedural posture of the matter	L120	0.20	279.00	55.80
EXM	01/23/13	Communications with client and opposing counsel re additional documents for loan modification review	L160	0.40	279.00	111.60
EXM	01/28/13	Revise stipulation to continue PI hearing and deadline for responsive pleading; communications with opposing counsel re the same	L210	0.40	279.00	111.60
ERB	02/02/13	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
<b>TOTAL</b>				<b>18.10</b>		<b>\$4,812.30</b>

## COSTS & EXPENSES

01/25/13	Superior Court; Court and Filing Fees; Stipulation Filing Fee. Draft#29328 1/8/13	20.00
02/15/13	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose, Ca. Advance ck. \$1305.00 1/28/13	1,354.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$1,374.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$1,160.55
L160 Settlement/Non-Binding ADR	1.20	\$334.80

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Invoice No. 343619 CLIENT OCWEN Loan Servicing  
MATTER Williams, Brock & Syliva

Page 3

L190	Other Case Assessment	1.90	\$247.95
L210	Pleadings	11.00	\$3,069.00
<b>TOTAL</b>		<b>18.10</b>	<b>\$4,812.30</b>

Timekeeper		Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	1.90	130.50	\$247.95
Buell, Edward	ERB	Associate	1.20	279.00	\$334.80
Manukyan, Evelina	EXM	Associate	14.70	279.00	\$4,101.30
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
<b>Total</b>			<b>18.10</b>		<b>\$4,812.30</b>

FEES	\$4,812.30
COSTS & EXPENSES	\$1,374.95
<b>TOTAL THIS INVOICE</b>	<b>\$6,187.25</b>

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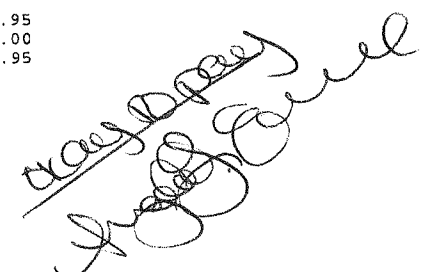
82084-4250

\*\*\* REPRINT \*\*\*

Invoice No.	Customer No.
277885	82035
Invoice Date	Total Due
1/31/13	1,354.95

CA 94111

BILLING QUESTIONS CALL:  
 BILLING DEPT(213)213-2631  
 PAYMENT QUESTIONS CALL:  
 PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	277885	1/31/13	1,354.95	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
/28/13	6879406	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 112CV237545 FILE/CONFORM/RETURN Signed: submitted				Base Chg : 49.95 Adv/Wit CK: 1305.00	1,354.95	
ING-FAX/PDF SAME DAY			SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: WILLIAMS V US BANK Ref: 19000.1451 WILLIAMS  Invoice Amount: 49.95 Fees Advanced: 1,305.00 Total Amount Due: 1,354.95						
							*** REPRINT ***	Total	1,354.95

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343628 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1150 Wieland, Jacqueline O.  
GMAC Matter No.: 722387

**TOTAL AMOUNT DUE**

**\$2,612.40**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 343628 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.  
GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/01/13	Exchange correspondence with plaintiff L110 re status of service of opposition to demurrer.	0.20	288.00	57.60
DL	02/01/13	Analyze plaintiff's opposition to demurrer and motion to strike. L430	0.40	288.00	115.20
DL	02/05/13	Prepare reply for demurrer to third amended complaint and motion to strike. L430	2.30	288.00	662.40
DL	02/07/13	Analyze MortgageIT's reply for demurrer and motion to strike third amended complaint. L430	0.30	288.00	86.40
DL	02/12/13	Prepare orders on demurrer and motion to strike. L430	0.30	288.00	86.40
DL	02/13/13	Attend hearing on demurrer to third amended complaint and advise client that demurrer was sustained without leave to amend. L430	4.70	288.00	1,353.60
DL	02/13/13	Prepare judgment of dismissal with prejudice. L430	0.20	288.00	57.60
DL	02/14/13	Prepare notice of ruling on demurrer and motion to strike. L430	0.20	288.00	57.60
DL	02/15/13	Analyze final order on demurrer to third amended complaint. L110	0.20	288.00	57.60
TOTAL			8.80		\$2,534.40

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 343628 CLIENT OCWEN Loan Servicing  
MATTER Wieland, Jacqueline O.

Page 2

02/04/13 CourtCall, LLC; CourtCall - Conference  
Service; 01/31/13

78.00

**TOTAL COSTS & EXPENSES**

**\$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L430 Written Motions/Submissions	8.40	\$2,419.20
<b>TOTAL</b>	<b>8.80</b>	<b>\$2,534.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	8.80	288.00	\$2,534.40
<b>Total</b>		<b>8.80</b>		<b>\$2,534.40</b>

PRIOR FEES	\$33,163.80
PRIOR COSTS & EXPENSES	\$3,026.74

FEES	\$2,534.40
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,612.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343629 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1171 Zamora, Elsa  
GMAC Matter No.: 723112

— 732056

**TOTAL AMOUNT DUE**

**\$268.65**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343629 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa  
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	02/11/13	Exchange emails with client J. Holtgren L510 re: request for information re: list of claims and represented parties.	0.50	261.00	130.50
KPL	02/14/13	Review court docket and edit appellate L120 case matrix for attorney review and reference; case stayed next update due 04/22/2013.	0.10	76.50	7.65
MEH	02/14/13	Prepare for case management L230 conference.	0.20	261.00	52.20
MEH	02/14/13	Attend case management conference L230 via court call.	0.30	261.00	78.30
		<b>TOTAL</b>	<b>1.10</b>		<b>\$268.65</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$7.65
L230 Court Mandated Conferences	0.50	\$130.50
L510 Appellate Motions & Submission	0.50	\$130.50
<b>TOTAL</b>	<b>1.10</b>	<b>\$268.65</b>

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	0.10	76.50	\$7.65
Holt, M. Elizabeth	MEH Associate	1.00	261.00	\$261.00

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**Severson  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343629	CLIENT OCWEN Loan Servicing	Page 2
	MATTER Zamora, Elsa	

<b>Total</b>	<b>1.10</b>	<b>\$268.65</b>
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PRIOR FEES	\$26,795.93
PRIOR COSTS & EXPENSES	\$3,440.20

	FEES	\$268.65
<b>TOTAL THIS INVOICE</b>		<b>\$268.65</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343630 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1172 Boyd, Raymond  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE**

**\$240.00**

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TAX ID 94-2774518

Invoice No. 343630 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1172 Boyd, Raymond  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	01/09/13	Prepare email to client, K. Krull, re: L120 case status and upcoming conference re: Rescap bankruptcy.	0.30	270.00	81.00
KWF	02/01/13	Prepare email to K. Krull re: ability to dismiss small claims lawsuit.	0.30	270.00	81.00
		<b>TOTAL</b>	<b>0.60</b>		<b>\$162.00</b>

**COSTS & EXPENSES**

01/16/13 CourtCall, LLC; CourtCall - Conference Service; 01/18/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
<b>TOTAL</b>	<b>0.60</b>	<b>\$162.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
<b>Total</b>		<b>0.60</b>		<b>\$162.00</b>

PRIOR FEES \$5,317.50  
PRIOR COSTS & EXPENSES \$1,169.20

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343630 CLIENT OCWEN Loan Servicing  
MATTER Boyd, Raymond

Page 2

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FEES	\$162.00
COSTS & EXPENSES	<u>\$78.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$240.00</b>

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TAX ID 94-2774518

Invoice No. 343631 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

**TOTAL AMOUNT DUE**

**\$262.80**

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Invoice No. 343631 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/07/13	Analyze docket for opposition to demurrer. L110	0.10	288.00	28.80
DL	02/08/13	Analyze docket for opposition to demurrer. L110	0.10	288.00	28.80
DL	02/11/13	Analyze docket for opposition to demurrer. L110	0.10	288.00	28.80
DL	02/12/13	Analyze docket for opposition to demurrer. L110	0.10	288.00	28.80
DL	02/13/13	Analyze docket re opposition to demurrer and advise client of no opposition. L110	0.20	288.00	57.60
		<b>TOTAL</b>	<b>0.60</b>		<b>\$172.80</b>

**COSTS & EXPENSES**

01/25/13 Cardmember Service/Bank One (Acct #7755); 90.00  
Court and Filing Fees; CNTY RVSD Online  
MO Riverside CA 01/08/13

**TOTAL COSTS & EXPENSES \$90.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$172.80
<b>TOTAL</b>	<b>0.60</b>	<b>\$172.80</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 343631	CLIENT	OCWEN Loan Servicing	Page	2
	MATTER	Kimbrough, William IV		
Liu, David	DL	Associate	0.60	288.00
	<b>Total</b>		<b>0.60</b>	<b>\$172.80</b>

PRIOR FEES	\$30,063.15
PRIOR COSTS & EXPENSES	\$2,315.09

FEES	\$172.80
COSTS & EXPENSES	\$90.00
<b>TOTAL THIS INVOICE</b>	<b>\$262.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343633 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1200 Hernandez, Enrique  
GMAC Matter No.: 724893

**TOTAL AMOUNT DUE**

**\$1,027.80**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343633 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1200 Hernandez, Enrique  
GMAC Matter No.: 724893

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	01/03/13	Draft status update for the case L190	0.10	238.50	23.85
YS	01/29/13	Draft declaration of Yaron Shaham L210 regarding status of client's bankruptcy case in light of the pending bankruptcy status conference before the Court	0.50	238.50	119.25
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
JHT	02/03/13	Reviewed case file in preparation for Bankruptcy Status Conference. L230	0.50	238.50	119.25
JHT	02/04/13	Appeared at Bankruptcy Status Hearing. L230	2.70	238.50	643.95
JHT	02/04/13	Drafted correspondence to the client regarding case status. L190	0.20	238.50	47.70
		<b>TOTAL</b>	<b>4.10</b>		<b>\$977.85</b>

**COSTS & EXPENSES**

02/12/13 One Legal, Inc.; Transmittal of filing to court;  
Declaration of Yaron Shaham Re: Status of  
Defendant GMAC Mortgage, LLC's  
Bankruptcy Case 01/30/13 49.95

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$95.40

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TAX ID 94-2774518

Invoice No. 343633 CLIENT OCWEN Loan Servicing  
MATTER Hernandez, Enrique

Page 2

L210	Pleadings	0.50	\$119.25
L230	Court Mandated Conferences	3.20	\$763.20
<b>TOTAL</b>		<b>4.10</b>	<b>\$977.85</b>

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	3.40	238.50	\$810.90
Shaham, Yaron	YS	Special Counsel	0.70	238.50	\$166.95
<b>Total</b>			<b>4.10</b>		<b>\$977.85</b>

PRIOR FEES	\$8,235.90
PRIOR COSTS & EXPENSES	\$723.82

FEES	\$977.85
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,027.80</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343634 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1203 Hodlin, Matthew and Bridgette  
GMAC Matter No.: 725005

**TOTAL AMOUNT DUE**

**\$191.85**

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TAX ID 94-2774518

Invoice No. 343634 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1203 Hodlin, Matthew and Bridgette  
GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	12/26/12	Prepare email to client, J. Holtgren, re: L120 expiration of appeal deadline and file closing.	0.10	270.00	27.00
		<b>TOTAL</b>	<b>0.10</b>		<b>\$27.00</b>

**COSTS & EXPENSES**

11/15/12	DDS Legal Support Systems; Court Services; SDSC North, Vista Ca. 10/18/12. Advance fee \$31.00	99.90
11/29/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Costs 11/13/12	49.95
12/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees	15.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$164.85</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.00
<b>TOTAL</b>	<b>0.10</b>	<b>\$27.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.10	270.00	\$27.00
<b>Total</b>		<b>0.10</b>		<b>\$27.00</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 343634 CLIENT OCWEN Loan Servicing  
MATTER Hodlin, Matthew & Bridgette

Page 2

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PRIOR FEES	\$20,132.55
PRIOR COSTS & EXPENSES	\$2,372.58

FEES	\$27.00
COSTS & EXPENSES	\$164.85
<b>TOTAL THIS INVOICE</b>	<b>\$191.85</b>

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TAX ID 94-2774518

Invoice No. 343635 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

**TOTAL AMOUNT DUE**

**\$596.25**

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March 26, 2013

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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
YS	02/11/13	Draft notice of the client's bankruptcy and affect of the automatic stay on the plaintiff's second amended complaint L190	0.40	238.50	95.40
YS	02/11/13	Draft client's notice of bankruptcy stay in light of the plaintiff's second amended complaint L210	0.80	238.50	190.80
YS	02/11/13	Review and analysis of the Plaintiff's second amended complaint and determine how to respond L120	0.60	238.50	143.10
YS	02/13/13	Draft correspondence to client regarding recommendation of how to respond to plaintiff's second amended complaint L190	0.30	238.50	71.55
YS	02/13/13	Draft correspondence to client regarding status of the case, the plaintiff's second amended complaint, and the causes of action that are now stayed in light of client's bankruptcy filing L190	0.30	238.50	71.55
<b>TOTAL</b>			<b>2.50</b>		<b>\$596.25</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

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TAX ID 94-2774518

Invoice No. 343635 CLIENT OCWEN Loan Servicing  
MATTER Woods-White, Elizabeth

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L190 Other Case Assessment	1.10	\$262.35
L210 Pleadings	0.80	\$190.80
<b>TOTAL</b>	<b>2.50</b>	<b>\$596.25</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	2.50	238.50	\$596.25
<b>Total</b>		<b>2.50</b>		<b>\$596.25</b>

PRIOR FEES	\$13,648.50
PRIOR COSTS & EXPENSES	\$936.49

FEES	\$596.25
<b>TOTAL THIS INVOICE</b>	<b>\$596.25</b>

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San Francisco, CA 94111  
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Invoice No. 343636 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

**TOTAL AMOUNT DUE**

**\$198.00**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343636 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
BAE	01/30/13	Phone call with A. Hartshorn regarding L160 status of settlement.	0.30	247.50	74.25
BAE	01/30/13	Phone call with Plaintiff's counsel L160 regarding further documents needed for loan modification.	0.30	247.50	74.25
BAE	01/30/13	Email to Plaintiff's counsel with L160 additional documents needed for loan modification.	0.20	247.50	49.50
<b>TOTAL</b>			<b>0.80</b>		<b>\$198.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.80	\$198.00
<b>TOTAL</b>	<b>0.80</b>	<b>\$198.00</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.80	247.50	\$198.00
<b>Total</b>		<b>0.80</b>		<b>\$198.00</b>

PRIOR FEES	\$16,673.40
PRIOR COSTS & EXPENSES	\$257.57

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Invoice No. 343636 CLIENT OCWEN Loan Servicing  
MATTER Daly, Nellie C.

Page 2

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FEES	\$198.00
<b>TOTAL THIS INVOICE</b>	<b>\$198.00</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343637 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1241 BS Investors, LLC  
GMAC Matter No.: 726857

**TOTAL AMOUNT DUE**

**\$528.35**

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Invoice No. 343637 JBS

March 26, 2013

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1100 Virginia Drive  
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Fort Washington, PA 19006

Matter 19000 1241 BS Investors, LLC  
GMAC Matter No.: 726857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/11/13	Attend case management conference L230 and advise client of results of same.	1.70	288.00	489.60
DL	02/14/13	Analyze plaintiff's notice of setting of L110 status conference.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.80</b>		<b>\$518.40</b>

**COSTS & EXPENSES**

02/12/13 One Legal, Inc.; Transmittal of filing to court;  
Case Management Statement 01/31/13 9.95

**TOTAL COSTS & EXPENSES \$9.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L230 Court Mandated Conferences	1.70	\$489.60
<b>TOTAL</b>	<b>1.80</b>	<b>\$518.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.80	288.00	\$518.40
<b>Total</b>		<b>1.80</b>		<b>\$518.40</b>

PRIOR FEES \$8,772.30  
PRIOR COSTS & EXPENSES \$203.13

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Invoice No. 343637 CLIENT OCWEN Loan Servicing  
MATTER BS Investors, LLC

Page 2

FEES	\$518.40
COSTS & EXPENSES	\$9.95
<b>TOTAL THIS INVOICE</b>	<b>\$528.35</b>

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Invoice No. 343638 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1253 De Vico, Robert  
GMAC Matter No.: 727337

**TOTAL AMOUNT DUE**

**\$1,232.30**

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Invoice No. 343638 JBS

March 26, 2013

Ocwen Financial Corporation  
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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert  
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Telephone call to Court Clerk regarding L190 opposition to plaintiff's pending ex parte to decrease the amount of the injunction	0.10	238.50	23.85
YS	02/01/13	Telephone conference with plaintiff's L190 counsel regarding plaintiff's ex parte application to amend the preliminary injunction order to cause plaintiff to pay less every month to client	0.20	238.50	47.70
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
YS	02/01/13	Review and analysis of the Court's L120 order on client's motion to dismiss plaintiff's complaint	0.40	238.50	95.40
YS	02/04/13	Draft clients' opposition and supporting L210 declaration in response to plaintiff's ex parte application to modify the Court's preliminary injunction order	2.30	238.50	548.55
YS	02/04/13	Review and analysis of plaintiff's ex L120 parte application to modify the Court's preliminary injunction order and supporting declarations, and determine how to oppose the ex parte application	0.60	238.50	143.10
JHT	02/04/13	Reviewed and revised Opposition to Ex L210 Parte Application to Lower Bond Payments and supporting documents.	0.50	238.50	119.25
YS	02/07/13	Draft correspondence to client L190 regarding continuing the foreclosure sale date in light of ongoing litigation, the outcome on the hearing of its	0.40	238.50	95.40

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Invoice No. 343638 CLIENT OCWEN Loan Servicing  
MATTER De Vico, Robert

Page 2

		motion to dismiss, and proceeding with clients' defense in this case			
YS	02/13/13	Draft correspondence to plaintiff's counsel regarding his client's failure to abide by the terms of the preliminary injunction order and possible motion to dissolve said injunction	L190	0.40 238.50	95.40
		<b>TOTAL</b>		<b>5.00</b>	<b>\$1,192.50</b>

**COSTS & EXPENSES**

02/11/13	NORCO Delivery Services; Court Services; US District Court Central, Los Angeles, Ca. 1/22/13	39.80
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$39.80</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$238.50
L190 Other Case Assessment	1.20	\$286.20
L210 Pleadings	2.80	\$667.80
<b>TOTAL</b>	<b>5.00</b>	<b>\$1,192.50</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Shaham, Yaron	YS Special Counsel	4.50	238.50	\$1,073.25
<b>Total</b>		<b>5.00</b>		<b>\$1,192.50</b>

PRIOR FEES	\$15,720.30
PRIOR COSTS & EXPENSES	\$239.50

FEES	\$1,192.50
COSTS & EXPENSES	\$39.80
<b>TOTAL THIS INVOICE</b>	<b>\$1,232.30</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343639 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1269 Nyamekye, Adwoa  
GMAC Matter No.: 717293

739580

**TOTAL AMOUNT DUE**

**\$1,359.45**

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Invoice No. 343639 JBS

March 26, 2013

Ocwen Financial Corporation  
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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1269 Nyamekye, Adwoa  
GMAC Matter No.: 717293

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
YS	02/07/13	Draft clients' notice of demurrer, L210 demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's second amended complaint	4.70	238.50	1,120.95
YS	02/07/13	Draft clients' request for judicial notice L210 in support of demurrer to plaintiff's second amended complaint	0.60	238.50	143.10
YS	02/07/13	Draft clients' proposed order on L210 demurrer to plaintiff's second amended complaint	0.30	238.50	71.55
		<b>TOTAL</b>	<b>5.70</b>		<b>\$1,359.45</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	5.60	\$1,335.60
<b>TOTAL</b>	<b>5.70</b>	<b>\$1,359.45</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	5.70	238.50	\$1,359.45
<b>Total</b>		<b>5.70</b>		<b>\$1,359.45</b>

PRIOR FEES \$7,830.00

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Invoice No. 343639 CLIENT OCWEN Loan Servicing  
MATTER Nyamekye, Adwoa

Page 2

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PRIOR COSTS & EXPENSES \$521.56

FEES \$1,359.45  
**TOTAL THIS INVOICE \$1,359.45**



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Invoice No. 343640 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE**

**\$144.00**

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Invoice No. 343640 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/11/13	Prepare letter to plaintiff's counsel re status of REO insurance claim. L110	0.20	288.00	57.60
DL	02/11/13	Analyze letter from REO insurer re coverage claim. L110	0.30	288.00	86.40
		<b>TOTAL</b>	<b>0.50</b>		<b>\$144.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$144.00
<b>TOTAL</b>	<b>0.50</b>	<b>\$144.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.50	288.00	\$144.00
<b>Total</b>		<b>0.50</b>		<b>\$144.00</b>

PRIOR FEES \$6,860.25  
PRIOR COSTS & EXPENSES \$364.84

FEES	\$144.00
<b>TOTAL THIS INVOICE</b>	<b>\$144.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343642 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1291 Allen, Pearlie  
GMAC Matter No.: 728835

**TOTAL AMOUNT DUE**

**\$414.45**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343642 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie  
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
LJT	02/04/13	Draft settlement agreement. L160	0.90	130.50	117.45
KWF	02/07/13	Prepare email to G. Vitello re: L120 acknowledgement of loss mitigation package.	0.10	270.00	27.00
KWF	02/07/13	Prepare email to C. Bonello re: loss L120 mitigation package, settlement agreement, and HBOR compliance issues.	0.50	270.00	135.00
KWF	02/07/13	Review and revise draft settlement L120 agreement.	0.20	270.00	54.00
KWF	02/14/13	Prepare email to C. Bonello re: L160 documents needed for loan modification review.	0.10	270.00	27.00
KWF	02/14/13	Prepare email to G. Vitello re: L120 settlement agreement and loan modification review status.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>2.00</b>		<b>\$414.45</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$270.00
L160 Settlement/Non-Binding ADR	1.00	\$144.45
<b>TOTAL</b>	<b>2.00</b>	<b>\$414.45</b>

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Invoice No. 343642 CLIENT OCWEN Loan Servicing  
MATTER Allen, Pearlie

Page 2

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.10	270.00	\$297.00
Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
	<b>Total</b>		<b>2.00</b>		<b>\$414.45</b>

PRIOR FEES \$5,071.50  
PRIOR COSTS & EXPENSES \$1,643.88

FEES	\$414.45
<b>TOTAL THIS INVOICE</b>	<b>\$414.45</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343643 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1293	Orozco, Javier and Ada
		GMAC Matter No.: 729255

**TOTAL AMOUNT DUE**

**\$144.60**

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Invoice No. 343643 JBS

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Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada  
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
SMH	02/04/13	Attention to transfer of servicing rights, L120 contact with Green Tree.	0.20	333.00	66.60
		<b>TOTAL</b>	<b>0.20</b>		<b>\$66.60</b>

**COSTS & EXPENSES**

02/04/13 CourtCall, LLC; CourtCall - Conference  
Service; 03/01/13 78.00

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description		Hours	Amount			
L120	Analysis/Strategy	0.20	\$66.60			
TOTAL		0.20	\$66.60			
Timekeeper		Position	Hours	Rate	Value	
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60	
Total			0.20		\$66.60	
PRIOR FEES			\$6,558.30			
PRIOR COSTS & EXPENSES			\$1,171.59			

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343643 CLIENT OCWEN Loan Servicing  
MATTER Orozco, Javier & Ada

Page 2

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FEEs	\$66.60
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$144.60</b>

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TAX ID 94-2774518

Invoice No. 343644 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

**TOTAL AMOUNT DUE**

**\$691.20**

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March 26, 2013

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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/01/13	Attend case management conference L230 and advise client of continuance of same.	1.60	288.00	460.80
DL	02/01/13	Prepare notice of continuance of status L430 conference.	0.30	288.00	86.40
DL	02/11/13	Exchange further correspondence with L160 plaintiff and client re paying off second lien.	0.20	288.00	57.60
DL	02/12/13	Exchange further correspondence with L110 client and plaintiff re payment to Green Tree to pay off second lien.	0.20	288.00	57.60
DL	02/14/13	Prepare correspondence to Green Tree L160 to discuss pay off of second lien.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.40</b>		<b>\$691.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L160 Settlement/Non-Binding ADR	0.30	\$86.40
L230 Court Mandated Conferences	1.60	\$460.80
L430 Written Motions/Submissions	0.30	\$86.40
<b>TOTAL</b>	<b>2.40</b>	<b>\$691.20</b>

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TAX ID 94-2774518

Invoice No. 343644 CLIENT OCWEN Loan Servicing Page 2  
MATTER Rozen, Kelly Joseph

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.40	288.00	\$691.20
	<b>Total</b>		<b>2.40</b>		<b>\$691.20</b>

PRIOR FEES \$5,665.95  
PRIOR COSTS & EXPENSES \$587.47

	FEES	\$691.20
<b>TOTAL THIS INVOICE</b>		<b>\$691.20</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 343645 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

**TOTAL AMOUNT DUE**

**\$324.00**

**\*\*\* REMITTANCE COPY \*\*\***

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San Francisco, CA 94111  
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Invoice No. 343645 JBS

March 26, 2013

Ocwen Financial Corporation  
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1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	02/01/13	Prepare email to L. Gurevich re: L160 settlement negotiations.	0.10	270.00	27.00
KWF	02/08/13	Perform legal research re: expiration of L120 temporary restraining order.	0.30	270.00	81.00
KWF	02/08/13	Prepare email to C. DiCicco advising of L120 case status and anticipated motion to withdraw.	0.30	270.00	81.00
KWF	02/08/13	Prepare email to L. Gurevich re: intent L120 to proceed with foreclosure sale.	0.20	270.00	54.00
KWF	02/08/13	Telephone conference with L. Gurevich L120 re: settlement and foreclosure sale.	0.30	270.00	81.00
<b>TOTAL</b>			<b>1.20</b>		<b>\$324.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$297.00
L160 Settlement/Non-Binding ADR	0.10	\$27.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$324.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
<b>Total</b>		<b>1.20</b>		<b>\$324.00</b>

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Invoice No. 343645 CLIENT OCWEN Loan Servicing Page 2  
MATTER Hildebrandt, Joanne

---

PRIOR FEES	\$7,375.50
PRIOR COSTS & EXPENSES	\$990.85

FEES	\$324.00
<b>TOTAL THIS INVOICE</b>	<b>\$324.00</b>

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Invoice No. 343646 JBS

March 26, 2013

Ocwen Financial Corporation  
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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1309	Kinman, Kenneth James
		GMAC Matter No.: 729769

**TOTAL AMOUNT DUE**

**\$882.45**

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March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James  
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	02/01/13	Prepare declaration in support of motion for leave to appear by telephone for hearing on our motion to dismiss complaint. L240	0.30	288.00	86.40
DPB	02/01/13	Prepare proposed order granting our motion for leave to appear by telephone. L240	0.20	288.00	57.60
DPB	02/01/13	Prepare motion for leave to appear by telephone for hearing on motion to dismiss complaint. L240	0.40	288.00	115.20
DPB	02/05/13	Review court's minute order taking our motion to dismiss plaintiffs' federal court complaint under submission and vacating hearing date. L240	0.10	288.00	28.80
DPB	02/06/13	Telephone calls from and to plaintiffs' friend, T. Kirchner, regarding plaintiffs' interest in loan modification. L160	0.20	288.00	57.60
DPB	02/07/13	Review e-mail from A. Hartshorn providing updated payoff statement. L110	0.10	288.00	28.80
ANB	02/08/13	Review payoff and reinstatement quote, follow up with client on monthly payment, advise that Trustee has filed a Motion to Dismiss and advise that as case will likely be dismissed we may want to hold off on filing motion that would not be heard until after Motion to Dismiss L120	0.50	292.50	146.25
DPB	02/08/13	Review A. Barasch's e-mail to A. L120	0.10	288.00	28.80

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Invoice No. 343646 CLIENT OCWEN Loan Servicing Page 2  
MATTER Kinman, Kenneth James

		Hartshorn regarding strategy for responding to C. Kinman's bankruptcy filing.				
TSH	02/08/13	Edit declaration in support of GMAC Mortgage, LLC's Motion for Relief from the Automatic Stay, USBC Eastern District of California, case number 13-21074.	L210	0.20	225.00	45.00
DPB	02/11/13	Telephone call from T. Kirchner, plaintiffs' friend, inquiring as to plaintiffs' eligibility for a loan modification.	L240	0.20	288.00	57.60
DPB	02/11/13	Prepare e-mail to A. Hartshorn regarding court's order on our motion to dismiss.	L240	0.20	288.00	57.60
DPB	02/11/13	Review court's order granting our motion to dismiss for lack of standing, with leave to amend.	L240	0.20	288.00	57.60
DPB	02/14/13	E-mail from plaintiffs' counsel advising that plaintiffs intend to dismiss their lawsuit and withdraw their notice of pendency of action based on communications they have received from The Office of the President at Wells Fargo Bank.	L160	0.10	288.00	28.80
DPB	02/14/13	Review plaintiffs' notice of voluntary dismissal of their federal court action.	L250	0.20	288.00	57.60
DPB	02/14/13	E-mail to A. Hartshorn regarding plaintiffs' voluntary dismissal of federal court complaint.	L250	0.10	288.00	28.80
		<b>TOTAL</b>		<b>3.10</b>		<b>\$882.45</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L120 Analysis/Strategy	0.60	\$175.05
L160 Settlement/Non-Binding ADR	0.30	\$86.40

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Invoice No. 343646 CLIENT OCWEN Loan Servicing  
MATTER Kinman, Kenneth James

Page 3

L210	Pleadings	0.20	\$45.00
L240	Dispositive Motions	1.60	\$460.80
L250	Other Written Motions	0.30	\$86.40
<b>TOTAL</b>		<b>3.10</b>	<b>\$882.45</b>

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	0.50	292.50	\$146.25
Babcock, Daska	DPB	Special Counsel	2.40	288.00	\$691.20
Holmes, Toriana	TSH	Associate	0.20	225.00	\$45.00
<b>Total</b>			<b>3.10</b>		<b>\$882.45</b>

PRIOR FEES \$34,522.65  
PRIOR COSTS & EXPENSES \$1,944.03

	FEES	\$882.45
<b>TOTAL THIS INVOICE</b>		<b>\$882.45</b>

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TAX ID 94-2774518

Invoice No. 343647 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1327 Ganci, Ashley  
GMAC Matter No.: 730090

**TOTAL AMOUNT DUE**

**\$166.95**

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TAX ID 94-2774518

Invoice No. 343647 JBS

March 26, 2013

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1100 Virginia Drive  
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Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley  
GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
YS	02/01/13	Draft case status update L190	0.10	238.50	23.85
YS	02/06/13	Draft correspondence to plaintiff's counsel regarding the fully executed settlement agreement and status of obtaining a fully executed version of the loan modification application L160	0.30	238.50	71.55
YS	02/13/13	Draft correspondence to plaintiff's counsel regarding status of loan modification agreement and issues with finalizing said agreement L190	0.30	238.50	71.55
		<b>TOTAL</b>	<b>0.70</b>		<b>\$166.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	0.40	\$95.40
<b>TOTAL</b>	<b>0.70</b>	<b>\$166.95</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.70	238.50	\$166.95
<b>Total</b>		<b>0.70</b>		<b>\$166.95</b>

PRIOR FEES \$6,190.65

PRIOR COSTS & EXPENSES \$199.80

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Invoice No. 343647 CLIENT OCWEN Loan Servicing  
MATTER Ganci, Ashley

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Page 2

FEES	\$166.95
<b>TOTAL THIS INVOICE</b>	<b>\$166.95</b>

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TAX ID 94-2774518

Invoice No. 343649 JBS

March 26, 2013

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Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1332	Dale, Robert D.
		GMAC Matter No.: 730281

**TOTAL AMOUNT DUE**

**\$731.30**

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Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.  
GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/04/13	Analyze results of status conference and advise client of setting of OSC re dismissal. L110	0.20	288.00	57.60
JSC	02/04/13	Attend case management conference. L230	2.50	256.50	641.25
		<b>TOTAL</b>	<b>2.70</b>		<b>\$698.85</b>

**COSTS & EXPENSES**

01/25/13	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE CA 01/03/13	22.50
02/05/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 01/18/13	9.95

**TOTAL COSTS & EXPENSES \$32.45**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L230 Court Mandated Conferences	2.50	\$641.25
<b>TOTAL</b>	<b>2.70</b>	<b>\$698.85</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.20	288.00	\$57.60
Carr, Jeremy Scott	JSC Associate	2.50	256.50	\$641.25
<b>Total</b>		<b>2.70</b>		<b>\$698.85</b>

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Invoice No. 343649 CLIENT OCWEN Loan Servicing  
MATTER Dale, Robert D.

Page 2

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PRIOR FEES	\$3,141.90
PRIOR COSTS & EXPENSES	\$128.54

FEES	\$698.85
COSTS & EXPENSES	\$32.45
<b>TOTAL THIS INVOICE</b>	<b>\$731.30</b>

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TAX ID 94-2774518

Invoice No. 343650 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT	19000	OCWEN Loan Servicing
MATTER	1335	Jones, Emertha
		GMAC Matter No.: 730533

**TOTAL AMOUNT DUE**

**\$473.55**

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Invoice No. 343650 JBS

March 26, 2013

Ocwen Financial Corporation  
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Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1335 Jones, Emertha  
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
DL	02/04/13	Attend status conference and advise client of continuance of status conference.	1.10	288.00	316.80
DL	02/06/13	Analyze order continuing status conference.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>1.20</b>		<b>\$345.60</b>

**COSTS & EXPENSES**

02/01/13	CourtCall, LLC; CourtCall - Conference Service; 02/04/13	78.00
02/05/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 01/22/13	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$127.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L230 Court Mandated Conferences	1.10	\$316.80
<b>TOTAL</b>	<b>1.20</b>	<b>\$345.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
<b>Total</b>		<b>1.20</b>		<b>\$345.60</b>

PRIOR FEES

\$2,074.95

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Invoice No. 343650      CLIENT OCWEN Loan Servicing  
MATTER Jones, Emertha

Page 2

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PRIOR COSTS & EXPENSES      \$198.49

FEES	\$345.60
COSTS & EXPENSES	<u>\$127.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$473.55</b>

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TAX ID 94-2774518

Invoice No. 343651 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

**TOTAL AMOUNT DUE \$177.90**

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Invoice No. 343651 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

Matter 19000 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
<b>TOTAL</b>			<b>0.00</b>		<b>\$0.00</b>

**COSTS & EXPENSES**

02/04/13	CourtCall, LLC; CourtCall - Conference Service; 01/29/13	99.90
02/04/13	CourtCall, LLC; CourtCall - Conference Service; 03/05/13	78.00

**TOTAL COSTS & EXPENSES \$177.90**

**BILLING SUMMARY**

<b>TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Total</b>		<b>0.00</b>		<b>\$0.00</b>

PRIOR FEES \$1,597.05

**COSTS & EXPENSES \$177.90**  
**TOTAL THIS INVOICE \$177.90**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 343652 JBS

March 26, 2013

Ocwen Financial Corporation  
Attn: Natasha I. Campbell  
Senior Managing Counsel  
1100 Virginia Drive  
Mail Code: 190-FTW-L95  
Fort Washington, PA 19006

CLIENT 19000 OCWEN Loan Servicing  
MATTER 1349 Martinez, Erica  
GMAC Matter No.: 731380

**TOTAL AMOUNT DUE**

**\$439.50**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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Matter 19000 1349 Martinez, Erica  
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FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 02/15/2013

Atty	Date	Description	Hours	Rate	Amount
ANB	02/05/13	Review and revise withdrawal of MTD L120 and POS for filing	0.50	292.50	146.25
ANB	02/05/13	Multiple communications with client L120 and Plaintiff's counsel regarding confidentiality provision in settlement agreement, made addition to agreement per client and Plaintiff's agreement	0.50	292.50	146.25
ANB	02/13/13	Review original signed Settlement L120 Agreement received from Plaintiff's counsel, forward PDF of that agreement along with original to client for client signature	0.40	292.50	117.00
		<b>TOTAL</b>	<b>1.40</b>		<b>\$409.50</b>

**COSTS & EXPENSES**

02/01/13 CourtCall, LLC; CourtCall - Conference Service; 01/10/13 30.00

**TOTAL COSTS & EXPENSES \$30.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$409.50
<b>TOTAL</b>	<b>1.40</b>	<b>\$409.50</b>

Timekeeper	Position	Hours	Rate	Value
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